BEFORE THE BOARD OF LAND COMMISSIONERS OF THE STATE OF MONTANA

TO: All Concerned Persons

1. On September 26, 2002, the Board of Land Commissioners published 36.11.91 regarding the Public Hearing on the Proposed Adoption of the above-stated rules relating to State Forest Land Management, at page 2540 of the 2002 Montana Administrative Register, issue no. 18.

The Board has adopted the following new rules exactly as proposed:

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NEW RULE I
                36.11.401,
                                NEW RULE XXII
                                                36.11.422
NEW RULE II
                36.11.402,
                                NEW RULE XXX
                                                36.11.430
NEW RULE VI
                36.11.406,
                               NEW RULE XXXI
                                                36.11.431
NEW RULE VIII
                36.11.408,
                               NEW RULE XXXV
                                                36.11.435
                                NEW RULE XXXVII 36.11.437
NEW RULE IX
                36.11.409,
NEW RULE X
                36.11.410,
                               NEW RULE XXXVIII 36.11.438
NEW RULE XIII
                36.11.413,
                               NEW RULE XLIX
                                                36.11.439
                                NEW RULE XLI
NEW RULE XIV
                36.11.414,
                                                36.11.441
                36.11.415,
                                                36.11.442
NEW RULE XV
                                NEW RULE XLII
                36.11.416,
                                                36.11.445
NEW RULE XVI
                                NEW RULE XLV
NEW RULE XX
                36.11.417,
                               NEW RULE XLIX
                                                36.11.449
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The Board has adopted the following new rules as proposed but with the following changes, stricken matter interlined, new matter underlined:

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NEW RULE III
                36.11.403,
                               NEW RULE XXVII 36.11.427
NEW RULE IV
                36.11.404,
                               NEW RULE XXVIII 36.11.428
NEW RULE V
                36.11.405,
                               NEW RULE XXXII
                                                36.11.429
NEW RULE VII
                36.11.407,
                               NEW RULE XXXIII 36.11.433
NEW RULE XII
                36.11.411,
                               NEW RULE XXXIV 36.11.434
                               NEW RULE XXXVI
NEW RULE XII
                36.11.412,
                                               36.11.436
NEW RULE XVII
                36.11.417,
                               NEW RULE XL
                                               36.11.440
NEW RULE XVIII 36.11.418,
                               NEW RULE XLIII 36.11.443
NEW RULE XIX
                36.11.419,
                               NEW RULE XLIV
                                               36.11.444
NEW RULE XXI
                36.11.421,
                               NEW RULE XLVI
                                               36.11.446
NEW RULE XXIII 36.11.423,
                               NEW RULE XLVII 36.11.447
NEW RULE XXIV
                36.11.424
                               NEW RULE XLVIII 36.11.448
NEW RULE XXV
                36.11.425
                               NEW RULE L
                                               36.11.450
NEW RULE XXVI 36.11.426
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NEW RULE III (36.11.403) DEFINITIONS Unless the context otherwise requires, the words defined shall have the following meaning when found in these rules:

- (1) through (3) same as proposed.
- (4) "Administrative" unit means the full set of lands managed and administered by an individual field office.
- (4) through (8) same as proposed, but are renumbered (5) through (9).
- $\frac{(9)(10)}{\text{means}}$ "Bear management unit or BMU" means <u>a geographic analysis</u> an area <u>previously designated by an interagency technical committee which is meant to accommodate meets the year long habitat needs of both male and female grizzly bears as determined by the department.</u>
- (10) through (16) remain the same but are renumber to (11) through (17).
- (18) "Coarse filter" means an approach that supports diverse wildlife habitat by managing for a variety of forest structures and compositions, instead of focusing on habitat needs for individual, selected species. A coarse filter approach assumes that if landscape patterns and process similar to those species evolved with are maintained, then the full complement of species will persist and biodiversity will be maintained.
- (17) and (18) remain as proposed but are renumber (19) and (20).
- (21) "Cover type" means a descriptor of forest stands based upon tree species composition.
- (19) through (46) remain as proposed but are renumbered (22) through (49).
- (50) "Old growth network" means an area consisting of more than one forest stand designated or deferred by license or easement from treatment for old growth related reasons, especially for spatial considerations.
 - (47) remains as proposed but is renumbered to (51).
- (52) "Old growth set-aside" means an old growth stand(s) designated or deferred by license or easement from treatment.
- (48) through (55) remain the same but are renumbered to (53) through (60).
- (56) "Project analysis area" means an area selected for analysis of a proposed action for project development under the Montana Environmental Policy Act (MEPA).
- (61) "Project level" means within the analysis of a proposed action under the Montana Environmental Policy Act (MEPA).
- (57) through (58)(ii) remain the same but are renumbered to (62) through (63)(ii).
- (iii) activities potentially beneficial to bears of duration less than two weeks that include monitoring, tree planting and prescribed burning.
 - (iii) monitoring;
 - (iv) tree planting; and
 - (v) prescribed burning.

- (64) "Riparian management zone (RMZ)" means an additional area of streamside buffer established when forest management activities are proposed on sites with high erosion risk or on sites that are adjacent to fish bearing streams or lakes.
- (59) through (79) remain as proposed but are renumbered to (65) through (84).
 - (80) "Take" means to:
 - (a) harass;
 - (b) harm;
 - (c) pursue;
 - (d) hunt;
 - (e) shoot;
 - (f) wound;
 - (g) kill;
 - (h) trap;
 - (i) capture;
 - (j) collect a threatened or endangered species; or
 - (k) attempt to engage in any such conduct.
- (81) through (82)(a) remain the same but are renumbered (85) through (86)(a).
 - (b) restricted roads; or and
 - (c) remains as proposed.
- (87) "Urban/forestland interface" means lands managed by the department where proximity to human habitation warrants special consideration.
- (83) through (90) remain as proposed but are renumbered to (88) through (94).

NEW RULE IV (36.11.404) BIODIVERSITY - COARSE FILTER APPROACH (1) The department shall promote biodiversity by taking a coarse filter approach thereby favoring an appropriate mix of stand structures and compositions on state lands. The department shall consider the following ecological characteristics when determining appropriate stand structures and compositions base appropriate stand structures and compositions on ecological characteristics such as:

- (a) remain as proposed.
- (d) cover type;
- (e)(d) disturbance regime; and
- (f)(e) unique characteristics.
- (2) through (b) remain as proposed.
- (c) <u>cover type</u>
- (d) stand structure.

NEW RULE V (36.11.405) BIODIVERSITY - DESIRED FUTURE CONDITIONS (1) The department shall use base an appropriate mix of stand composition conditions on a site-specific model that incorporates ecological characteristics through habitat and cover types, to the extent data are available to describe cover type representation. Cover type is one characteristic that describes desired future conditions. When run at the administrative unit level, the model describes a desired future condition in terms of cover

type representation. The cover types defined are white pine, ponderosa pine, Douglas-fir, western larch/Douglas-fir, lodgepole pine, mixed conifer, and subalpine types. Where data does not allow unit-level descriptions then project-level data and descriptions will be utilized.

- (a) remains as proposed.
- (i) The following describes the model referred to in ARM 36.11.405. Each stand is tested sequentially against the following criteria. Once a stand is assigned it does not go through any of the subsequent steps.
- (A) If white pine makes up 10% or greater of any of the four main species, the white pine type is assigned.
- (B) If ponderosa pine makes up over 20% of the cover, the ponderosa pine cover type is assigned.
- (C) If western larch represents a minimum of 10% of the stand, or any stand that has at least 30% cover represented by western larch and Douglas-fir the Douglas-fir/larch type is assigned.
- (D) If Douglas-fir represents 50% or greater, then the Douglas-fir type is assigned.
- (E) If lodgepole pine represents 40% or greater, then the lodgepole pine type is assigned.
- (F) If the stand is not yet assigned and the habitat type is greater than 630, then the subalpine type is assigned.
- (G) All remaining stands are assigned to the mixed conifer type.
- (b) The department shall not have firm targets for age class distributions. The department shall consider stands in all age classes for treatment to promote appropriate conditions. One tenet of Achieving achieving biodiversity goals at the landscape level involves is the presence of stands in all age classes.
 - (c) through (i) remain as proposed.

NEW RULE VII (36.11.407) BIODIVERSITY - MANAGEMENT ON BLOCKED LANDS (1) Within areas of large, blocked ownership, the department shall manage for a desired future condition that can be characterized by the proportion and distribution of forest types and structures historically present on the landscape. The department is not committing to historical proportions or distributions of stand age classes.

- (2) A typical analysis unit shall be the administrative unit wherein the department shall focus on maintaining or restoring a semblance range of the forest conditions that would have naturally been present given topographic, edaphic, and climatic characteristics of the area, and considering fiduciary and other obligations.
 - (a) through (3) remain as proposed.
- (a) However, if state ownership contains rare or unique habitat elements, as previously defined in ARM 36.11.403 occurring naturally, the department shall consider manageing manage so as to retain those elements, to the extent it is consistent with fiduciary duties owed to the beneficiary.

- NEW RULE XI (36.11.411) BIODIVERSITY SNAGS AND SNAG RECRUITS (1) through (iii) remain as proposed.
- (g) The department shall consider snag quantities in adjacent, unharvested stands, on state trust lands, as substitutes for those not retained in the harvest unit as determined at the project level.

NEW RULE XII (36.11.412) BIODIVERSITY - MANAGEMENT AT THE URBAN/FOREST LAND INTERFACE (1) In some areas, such as the urban/forest land interface, the department may diverge from other forest management rules as defined in ARM 36.11.404 through 36.11.450, if the following overriding concerns are identified at the project level:

- (a) public safety; , including the potential for loss or damage to critical power or communications systems;
 - (b) fire hazard; or
- (c) adherence to the rules would yield undesirable results due to activities of others beyond the department's control, for example snags left for biodiversity reasons near open roads, or housing are likely to be harvested by firewood gatherers thus not fulfilling department objectives.; lost revenue;

NEW RULE XIV (36.11.414) BIODIVERSITY - RETENTION OF <u>COARSE WOODY DEBRIS</u> (1) Adequate CWD shall be left on site to facilitate nutrient conservation and cycling, <u>maintenance of biodiversity</u>, <u>wildlife needs</u>, and other considerations.

(2) CWD retention amounts shall be determined at the project level using appropriate scientifically accepted technical references as determined by the department.

NEW RULE XVI (36.11.416) BIODIVERSITY - MANAGEMENT ON SCATTERED LANDS (1) through (2) remain as proposed.

- (3) However, if state trust lands contain rare or unique habitat elements occurring naturally (e.g., bog, patches of a rare plant), the department shall consider managing manage so as to retain those elements.
 - (4) through (6) remain as proposed.

NEW RULE XVII (36.11.417) BIODIVERSITY - COOPERATIVE PLANNING (1) through (a) remain as proposed.

NEW RULE XVIII BIODIVERSITY - OLD GROWTH MANAGEMENT

(1) The department shall manage old growth to meet biodiversity and fiduciary objectives, pursuant to 77 5 116, MCA. The department shall consider the role of all stand age classes in the maintenance of biodiversity when designing harvests and other activities. Stand age distributions, including old growth, shall be evaluated and managed as described in ARM 36.11.407 through 36.11.416 based on the patterns historically present on the landscape as a result of natural disturbances. Amounts and distributions of all age

classes will shift and change over time. No stands would be permantly deferred from management, although some stands may not be entered for relatively long time periods.

- (a) remain as proposed.
- (b) Designation of old growth set-asides, or networks, may be made as long as the trust secures full market value pursuant to 77 5 116, MCA.
 - (c) remains as proposed.
- (i) When utilizing old growth restoration treatments, the department shall retain sufficient large live trees to meet the department's old growth definition as defined in 36.11.403. Such treatments shall be applicable on sites that historically had non-lethal frequent fire regimes. department shall target shade tolerant species for removal and overall stand density shall be reduced. The department shall treat stands with periodic re-entry, and prescribed underwhen practicable, to maintain relatively densities, open understories and dominance by shade-intolerant species. The department shall determine specific prescriptions at the project level.
- (ii) When utilizing old growth maintenance treatments, the department shall retain sufficient large live trees to meet the department's old growth definition as defined in The department shall apply such treatments on <u>36.11.403.</u> sites that historically had mixed severity fire regimes, either relatively frequent or infrequent. In some cases, the department may apply these treatments to stand replacement regimes when determined reasonable at the project level. The department shall target shade tolerant species for removal and reduce stand density. For residual stands, the department shall incorporate canopy gaps of sufficient size to encourage regeneration of shade-intolerant tree species. The department shall treat stands with periodic re-entry at less frequent intervals than for restoration. Densities and representation of shade-tolerant species will be higher than in restoration treatments. Fire shall be less frequently applied than in The department shall determine restoration treatments. specific prescriptions at the project level.
- (iii) The department shall consider old growth removal treatments on sites that historically had stand replacement fire regimes. The department shall make selection of this treatment at the project level consistent with 77 5 116, MCA, after considerations for biodiversity, and forest health. Post treatment stands shall no longer qualify as old growth. The department shall determine specific prescriptions at the project level.
- (d) The department shall maintain the option to apply or to not apply old growth removal treatments, regardless of disturbance regime, when determined reasonable at the project level.
- (e) The department shall maintain the option to not apply any treatment to old growth, regardless of disturbance regime,

when determined reasonable at the project level, and when the decision would not conflict with 77-5-116, MCA.

NEW RULE XIX (36.11.419) BIODIVERSITY - FIELD REVIEWS

- (1) through (6) remain as proposed.
- (7) Results of monitoring shall be used to help plan follow-up and future activities in the evaluation area, and to improve the department's ability to predict the effects of activities in similar situations elsewhere. Monitoring shall be frequent enough to accomplish these purposes effectively.

NEW RULE XXI (36.11.421) ROAD MANAGEMENT (1) The department shall plan transportation systems to minimize for the minimum number of road miles.

- (a) remains as proposed.
- (b) The department shall consider using evaluate and use alternative yarding systems that minimize new road construction do not require roads whenever possible.
- (2) The department shall conduct transportation planning as part of project level landscape-level evaluations. The department shall also conduct an evaluation of existing and possible future transportation systems prior to road location and design. When planning transportation, the department shall consider:
 - (a) remains as proposed.
- (b) Managers shall plan <u>road</u> systems cooperatively with adjacent landowners whenever practicable to minimize road construction.
- $\frac{(b)(c)}{(c)}$ existing and probable future management needs of the tributary area, such as:
 - (i) through (vi) remain as proposed.
- $\frac{(e)}{(d)}$ value(s) of resources being accessed for the proposed project as well as resources to be accessed from future road construction, road use or extension of transportation system.
- (3) When planning the location, design, construction, use, and maintenance of all roads, the department shall:
 - (a) through (c) remain as proposed.
- (d) relocate existing roads if reconstruction, maintenance and/or use of existing roads would produce greater undesirable impacts than new construction, where practicable and when funding is available; and
 - (e) through (7) remain the same as proposed.
- (8) The department shall plan road density to satisfy project level objectives, meet landscape-level ecosystem plans and other forest management rules.
 - (9) remains as proposed.
- (10) The department shall consider possible closure <u>or</u> <u>abandonment of roads</u> <u>accessible</u> to motorized vehicles: those public access roads that are deemed:
- (a) non essential for public access; that are non-essential to near-term future management plans; or

- (b) below a standard that would accommodate unrestricted access; or
- (c) in which where unrestricted access would cause excessive resource damage.
 - (i) through (11) remain as proposed.
- (12) The department shall assess road maintenance needs by inspecting conditions on both open and closed roads <u>every five years</u>. The department shall then prioritize maintenance operations considering the results of the inspections.
 - (13) through (c) remain the same as proposed.
- (14) The department shall inspect road closure structures, such as gates and earth berms, as part of ongoing administrative duties and in response to notice of ineffective road closures received from the public. The department shall repair or modify ineffective closures or consider alternative methods of closure. <u>Inspections would occur at least every five years</u>. Repairs would be a high priority when allocating time and budget.

<u>NEW RULE XXIII (36.11.423) WATERSHED MANAGEMENT - CUMULATIVE EFFECTS</u> (1) through (iii) remain as proposed.

- (b) The department shall complete a coarse filter screening on all projects involving substantial vegetation removal or ground disturbance. Except for small-scale projects with very low potential for impacts, additional analysis shall be required.
- (c) The department shall complete a preliminary watershed analysis on projects when coarse filter evaluations determine there is anything other than low potential for cumulative impacts.
- $\underline{(d)}$ The department shall complete a detailed watershed analysis when coarse filter screening or preliminary analysis predict or indicate <u>either</u> the existence of <u>or the high risk potential for</u> unacceptable cumulative watershed effects as a result of the proposal.
- (c)(e)The department shall establish acceptable levels of risk threshold values for cumulative watershed effects on a project watershed level basis.
- $\frac{(i)(f)}{f}$ The department shall determine acceptable levels of thresholds for cumulative watershed effects by taking into account such items as:
- (A) through (C) remain the same as proposed but are renumberd (i) through (iii).
- $\frac{(ii)(iv)}{at\ a\ a\ level}$ The department shall set acceptable risk at a level threshold values at a level that ensures compliance with water quality standards and protection of beneficial water uses with a low to moderate degree of risk.
- (d)(q) The department shall set acceptable levels of risk threshold values for cumulative effects associated with projects proposed in the watershed of a water quality limited water body at a level that provides for protection of beneficial water uses with a low degree of risk.
 - (2) remains the same as proposed.

- NEW RULE XXIV (36.11.424) WATERSHED MANAGEMENT MONITORING (1) through (c) remain the same as proposed.
- (d) evaluations of the effects of forest management activities on soils at selected sites; and
- (e) The department shall conduct an inventory and analysis of watershed impacts on state trust lands as funding allows.
- (i) If conducted, the analysis shall be sufficient to identify causes of watershed degradation and set priorities for watershed restoration. The department shall emphasize mitigation of existing water quality impacts in order to provide greater opportunities to produce trust income while maintaining beneficial uses.
 - (2) remains as proposed.
- (3) The department shall participate in cooperative watershed monitoring effort with other agencies, public entities and private parties, where practical, when funding is available, and when the cooperative monitoring objectives are consistent with DNRC monitoring objectives.

NEW RULE XXV (36.11.425) WATERHSED WATERSHED MANAGEMENT - STREAMSIDE MANAGEMENT ZONES AND RIPARIAN MANAGEMENT ZONES

- (1) The department shall <u>establish a riparian management zone (RMZ) extend the adjacent to the minimum width of the SMZ required under ARM 36.11.302 when forest management activities are proposed on sites with high erosion risk or on sites that are adjacent to fish bearing streams or lakes.</u>
 - (2) through (3) remain as proposed.
- (a) the department extend the SMZ to shall establish an RMZ with a minimum of 100 feet when activities are located on slopes greater than 25% but less than 35%;
- (b) the department shall extend the SMZ to shall establish an RMZ with a minimum of 150 feet when activities are located on slopes greater or equal to 35%, but less than 50%;
- (c) the department shall extend the SMZ to shall establish an RMZ with a minimum of 200 feet when forest management activities are located on slopes greater or equal to 50%; and
- (d) the department may modify and shorten <u>SMZ RMZ</u> widths, but in no case to a width less than 50 feet, extended established for high erosion risk when topographic breaks, existing roads or other factors are present that reduce erosion risk and provide suitable sediment delivery filtration. No Modified or shortened <u>SMZ RMZ's may be less than 50 feet in width must still meet the minimum width of the SMZ required under ARM 36.11.302.</u>
- (4) The following restrictions apply to forest management activities conducted within an SMZ extended an RMZ established for high erosion risk:
- (a) The department shall limit new road construction within an extended SMZ RMZ to situations in which:

- (i) that require a stream crossing is required;
- (ii) $\frac{\text{where}}{\text{witigated; or}}$ potential impacts can be adequately mitigated;
 - (iii) remains the same as proposed.
- (b) The department shall restrict ground based equipment operations within the extended SMZ RMZ.
- (i) The department shall not allow the operation of wheeled or tracked equipment within an extended SMZ RMZ when it is located on slopes greater than 35%.
- (ii) The department shall not allow the operation of wheeled or tracked equipment within an extended SMZ RMZ when it is located on slopes less than 35%, unless the operation can be conducted without causing excessive compaction, displacement or erosion of the soil.
- (iii) The department may allow the use of wheeled or tracked equipment inside of that portion of an extended SMZ or RMZ, when operated from an established road on the side of the road away from the stream pursuant to ARM 36.11.304.
- (c) The department shall restrict cable yarding of logs within and across an extended SMZ RMZ. Timber yarded by cable systems shall not be yarded in a manner that causes to cable systems and operations that do not cause excessive ground disturbance within the SMZ or extended SMZ RMZ.
 - (5) remains the same as proposed.
- (a) extending the SMZ to establishing an RMZ with a minimum slope distance equal to the site potential tree height of the proposed harvest stand at age 100 years;
 - (b) through (8) remain as proposed.
- (9) When conducting Timber harvests within the SMZ and RMZ of a stream, lake, or other body of water supporting bull trout or any other fish or aquatic species listed under the Endangered Species Act, 16 U.S.C Sections 1531 through 1544, the department shall act pursuant to [NEW RULE VIII] and [NEW RULE IX]. ARM 36.11.427.
- (10) The department shall use existing roads in the SMZ or RMZ, only if potential water quality impacts are adequately mitigated and beneficial uses are fully protected.

NEW RULE XXVI (36.11.426) WATERSHED MANAGEMENT - WETLAND MANAGEMENT ZONES (1) through (7) remain as proposed.

- (8) The department shall conduct an inventory and analysis of watershed impacts on state trust lands as funding allows.
- (a) If conducted, the analysis shall be sufficient to identify causes of watershed degradation and set priorities for watershed restoration. The department shall emphasize mitigation of existing water quality impacts in order to provide greater opportunities to produce trust income while maintaining beneficial uses.
- NEW RULE XXVII (36.11.427) FISHERIES (1) through (a) remain as proposed.

- (i) The department shall <u>design forest management</u> <u>activities to protect manage</u> bull trout habitat <u>by implementing conservation strategies</u> pursuant to The Restoration Plan for Bull Trout in the Clark Fork River Basin and Kootenai River Basin, Montana (June 2000).
 - (3) through (4) remain the same as proposed.
- NEW RULE XXVIII (36.11.428) THREATENED AND ENDANGERED SPECIES (1) The department may shall participate in recovery efforts of threatened and endangered plant and animal species. to the extent it is consistent with trust law and other legal obligations, and may The department shall confer in its sole discretion with the United States Fish and Wildlife Service (USFWS) USFWS to develop habitat mitigation measures.
- differ from federal Measures may quidelines, as because the department plays a subsidiary role to federal agencies in species recovery. only possesses the legal obligation under the Endangered Species Act, 16 U.S.C Sections 1531 through 1544, to avoid the taking of a threatened or endangered species. In all cases, measures to support recovery must be consistent with department responsibilities under the Endangered Species Act and Trust The department shall work with the USFWS to amend such measures when, in the judgment of the forest management bureau inconsistent with trust chief, they are management obligations.
 - (b) remains as proposed.
- (2) The department may shall, in its sole discretion, participate on interagency working groups established to develop guidelines and implement recovery plans for threatened and endangered species.
 - (a) remains as proposed.
- (b) The department may shall, in its sole discretion, also participate in interagency groups formed to oversee management of recently de-listed species.
 - (3) through (a) remain as proposed.

NEW RULE XXIX (36.11.429) THREATENED AND ENDANGERED SPECIES - BALD EAGLE (1) through (G) remain the same as proposed.

- (H) vegetative screening from areas of <u>both low and high</u> <u>intensity</u> human activity.
 - (iii) through (iii) remain the same as proposed.

NEW RULE XXXII (36.11.432) GRIZZLY BEAR MANAGEMENT ON BLOCKED LANDS

- (1) The department shall Adhere adhere to the following when conducting forest management activities on blocked Stillwater unit lands (Stillwater and Coal Creek state forests) within the Northern Continental Divide ecosystem (NCDE):
 - (a) remains the same as proposed.

- (b) Conduct road density estimates using standardized techniques accepted by the interagency grizzly bear committee, Northern Continental Divide ecosystem NCDE subcommittee, or other techniques approved by the forest management bureau chief.
 - (c) through (i) remain the same as proposed.
- (ii) The department may allow temporary increases in road density above 1996 baseline levels for each BMU sub-unit upon approval by the forest management bureau chief. In such situations, the department shall consider apply alternative methods of to minimization minimize of impacts on grizzly bears to the maximum extent practicable.
- (d) Design projects to result in no net decrease from baseline levels calculated in 1996 in the proportion of each BMU sub-unit (trust lands only) designated as security core. The department shall map security core areas. Security core areas shall remain intact for long periods approximating 10 years of time, to the extent practicable.
- (i) The department may allow temporary decreases in security core below 1996 baseline levels for each BMU sub-unit upon approval by the forest management bureau chief. In such situations, the department shall consider apply alternative methods to minimize the impacts on grizzly bears to the maximum extent practicable.
 - (e) through (m) remain the same as proposed.

NEW RULE XXXIII (36.11.433) GRIZZLY BEAR MANAGEMENT ON OTHER WESTERN MONTANA LANDS (1) When conducting forest management activities on scattered lands administered by the Stillwater unit, Kalispell unit, Missoula unit and Clearwater unit, within the Northern Continental Divide ecosystem NCDE, and in Plains and Libby unit lands within the Cabinet-Yaak ecosystem, adhere to the following:

- (a) through (b) remains the same as proposed.
- (c) Maintain hiding cover <u>where available</u> along all riparian zones. to the extent practicable.
 - (d) remains the same as proposed.

NEW RULE XXXIV (36.11.434) GRIZZLY BEAR MANAGEMENT ON EASTERN MONTANA LANDS (1) On Bozeman unit lands within the greater Yellowstone ecosystem, and Helena unit and Conrad unit lands within the Northern Continental Divide ecosystem NCDE, determine appropriate methods to comply with the Endangered Species Act, 16 U.S.C Sections 1531 through 1544 and 77-5-116, MCA, on a project level basis. Factors to consider shall include, but not be limited to: cover retention, duration of activity, seasonal restrictions, hiding cover near riparian zones, food storage (where applicable), and road density.

NEW RULE XXXVI (36.11.436) SENSITIVE SPECIES

(1) Sensitive species usually have specific habitat requirements, and consideration of their needs is recognized as a useful fine filter for ensuring the department meets its

primary goal to maintain diverse and healthy forests. Considering sensitive species in management actions ensures that the department is making decisions appropriate to the department's fundamental philosophy. The department recognizes that certain plant and animal species, both terrestrial and aquatic, are particularly sensitive to human activities in managed forests. Populations of such species are usually small and/or declining. Continued adverse impacts from land management activities may lead to their being federally listed as threatened or endangered. sensitive species usually have specific habitat requirements, consideration of their needs is recognized as a useful and prudent fine filter for ensuring the department meets the primary goal of maintaining diverse and healthy forests. Considering sensitive species in management actions helps ensure that decisions will be made appropriate to the fundamental philosophy and that additional federal listings will not be necessary.

- (a) remains the same as proposed.
- (2) The department shall manage to generally support populations of sensitive species on state trust lands. to the extent consistent with emulation of natural processes and 77-5-116, MCA. The department shall accomplish this by managing for site characteristics generally recognized as important for ensuring their long-term persistence. The department may accept localized adverse impacts, but only within the context of an overall strategy that promotes biodiversity and supports habitat capability for these species.
- (a) The department Department staff shall report notable observations of sensitive plant and animal species to the Montana natural heritage program (MNHP) or other appropriate data repository.
- (b) The department shall select and monitor projects with listed sensitive animal and plant species to assess implementation of mitigation measures.
- (b) Sites identified as important on projects with identified sensitive plant species, shall be monitored to assess implementation of mitigation measures. On selected department projects with listed sensitive animal species, periodic follow-up surveys would be conducted to assess how well management actions have provided for site conditions needed to support those populations. Deficiencies would be documented and used to guide future management actions and mitigations.
- (3) For sensitive plant species, the department shall protect important sites and/or site characteristics with mitigation measures applied to management activities likely to have substantial long-term impacts. Prior to conducting planned land management activities, the department, at its sole discretion, shall refer to databases maintained by the Montana natural heritage program (MNHP), the United States forest service (USFS) and/or other appropriate sources for information on occurrence of plant species of special concern.

Where information indicates potential for sensitive plant species and their habitat to occur within project areas, field surveys <u>and/or consultation with other qualified professionals</u> may be required to determine the presence, location, and mitigation measures for sensitive plant species.

- (4) For sensitive animal species, the department shall provide habitat characteristics recognized as suitable for individuals to survive and reproduce in situations where land ownership patterns, underlying biological conditions, and geographical conditions allow for them. suggest they are appropriate given natural disturbance regimes. Pursuant to 77-5-116, MCA, the The department's contribution toward conservation of wide-ranging animal species that occur in low densities and require large areas to support self-sustaining populations would be supportive of, albeit subsidiary to, the principal role played by federal agencies with larger land holdings.
- (5) For proposed projects, the department shall consider providing for look for opportunities to provide for habitat needs of sensitive animal species, primarily through managing for the range of historically occurring conditions appropriate In blocked ownerships this shall include to the sites. consideration of such issues as connectivity and corridors. In scattered ownerships, the department shall not necessarily commit to providing all the life-requisites of individual of sensitive species, particularly if members adjacent landowners managed in ways to limit the potential individuals on state trust lands to be part of functional populations.
- The forest management bureau chief shall maintain a list of sensitive animal and fish species specific to each administrative land office. The department shall develop and modify this list using information and classification systems developed by the USFS, USFWS, MNHP and, for fish species only, The department shall use this list at the project the FWP. level for identifying species appropriate to consider in project analyses at each administrative area office. department shall base listing by land office on general geographic distribution and habitat affinities of animal species, and would not require site-specific evidence presence on state trust lands. Additions to, or deletions from this list, of any animal not already categorized as sensitive by USFS Region One, or as "fish species of special concern" by FWP, would require written justification. Additions or deletions from this list would require written justification by the forest management bureau chief. The department would not routinely conduct site-specific surveys for the presence of sensitive animal species.
- NEW RULE XL (36.11.440) SENSITIVE SPECIES FISHER (1) The department shall assess fisher habitat on projects analysis areas that contain preferred fisher cover types for lands administered by the department's northwest

land office and southwest land office. When conducting forest management activities, the department shall consider the following as consistent with 77-5-301 and through 77-5-302, MCA:

- (a) In blocked areas within the Stillwater, Swan <u>River Creek</u>, and Coal Creek state forests, the department shall use the grizzly bear BMU sub-unit as the unit of analysis. In all other areas, the department shall determine the unit of analysis at the project level.
 - (b) through (d) remains the same as proposed.

NEW RULE XLIII (36.11.443) BIG GAME (1) The department shall promote a diversity of stand structures and landscape patterns, and rely on them the stand structures and landscape patterns to provide good habitat for native wildlife populations. , including big game, to the extent consistent with 77 5 116, MCA. Where state ownership contains forest conditions made rare on adjacent lands due to management activities of others, the department shall not necessarily maintain those conditions in amounts sufficient to compensate for their loss when assessed over the broader landscape, except as it coincides with other department objectives.

- (a) The department shall implement measures to mitigate potential impacts if they are consistent with overall management objectives, and with department biodiversity rules.
- (a) To the extent possible, the department shall manage to provide for big game habitat. Measures to mitigate potential impacts shall be implemented if they are consistent with overall management objectives, and with ARM 36.11.404 through 36.11.418.
- (b) The department shall consult with the FWP to determine which big game habitat values are most likely to be affected by proposed management actions, and would cooperate with FWP to limit detrimental impacts to big game. On timber sale proposals that are likely to affect big game habitat. The department shall consider comments from the FWP when determining appropriate mitigation measures to limit detrimental impacts to big game.
 - (2) remains the same as proposed.
- (3) Biodiversity monitoring procedures described in ARM 36.11.419, shall be used to track health of forest ecosystems. This process shall be used as the primary indicator of the health of wildlife populations using these ecosystems. When necessary, corrective actions would be taken as described in ARM 36.11.419.

NEW RULE XLIV (36.11.444) GRAZING ON CLASSIFIED FOREST LANDS (1) through (3) remain the same as proposed.

- (4) The department shall specify the number of animal unit months, type of livestock, and grazing period of use on grazing licenses for classified forest trust lands.
 - (5) through (13) remain the same as proposed.

NEW RULE XLVI (36.11.446) FINANCIAL AND ECONOMIC

- (1) through (2) remain the same as proposed.
- (3) The department shall prepare an annual revenue/cost summary for the forest management programs.

NEW RULE XLVII (36.11.447) CATEGORICAL EXCLUSIONS

- (1) through (a) remain the same as proposed.
- (2) Categorical exclusions shall not apply where in the following extraordinary circumstances may occur. This includes, but is not limited to, activities affecting one or more of the following:
 - (a) through (c) remain as proposed.
- (d) activities within the SMZ of fish bearing streams or lakes, except for modification or replacement of bridges, culverts and other crossing structures;
 - (e) through (v) remain the same as proposed.
- (w) Timber harvests of up to 250 Mbf, or salvage harvests of up to 1,000 Mbf.
- (w)Individual timber sales of up to 100,000 board feet, or salvage harvests of up to 500,000 board feet.
- NEW RULE XLVIII (36.11.448) MANAGEMENT OF THE STATE FOREST LAND MANAGEMENT PLAN (1) through (2) remain the same as proposed.
- (a) new legislation passes is adopted that is not compatible with the selected alternative;
 - (b) through (3) remain the same as propose.
- (a) Cumulative minor changes could result in a programmatic review of the SFLMP.
 - (4) remain the same as proposed.
- NEW RULE L (36.11.450) TIMBER PERMITS (1) Under the authority of 77-5-212, MCA, The the department shall may have the authority to issue commercial timber permits at commercial rates and without advertising that do not exceed 100,000 board feet of timber, or, in cases of emergency salvage, do not to exceed 200,000 board feet of timber pursuant to 77-5-212, MCA. The department shall not be required to obtain approval from the Board of Land Commissioners to issue specific timber permits. The Board shall retain administrative oversight of the timber permit program. Permits will not be subject to categorical exclusions except as stated in ARM 36.11.447.
- 3. The following comments were received and appear with the agency's response:

General Comments:

<u>COMMENT 1:</u> The purpose section is supposed to describe the "rational for the intended action" 2-4-302, MCA. The purpose section of this rule is meaningless and wholly incomplete under MAPA.

RESPONSE 1: 2-4-302(1), MCA provides that the department must provide written notice of its intended action. The notice must include a statement of either the terms or substance of the intended action or a description of the subjects and issues involved, the reasonable necessity for the intended action, and the time when, place where, and manner in which interested persons may present their views on the intended action. The reasonable necessity must be written in plain, easily understood language. The department disagrees that the rational is meaningless and incomplete.

COMMENT 2: The department abandoned the plan and the MEPA process that was used to develop the plan. MEPA must be complied with if the department intends to abandon the plan EIS.

RESPONSE 2: No abandonment of either the SFLMP or the MEPA process has occurred. The department was directed by the court to complete rule making on biodiversity implementation guidance related to the SFLMP. The department has conducted a MEPA analysis in association with adoption of these rules.

<u>COMMENT 3:</u> There are no guiding goals and philosophy.

RESPONSE 3: The guiding goals and guiding philosophy followed those contained in the Omega Alternative of the SFLMP.

<u>COMMENT 4:</u> Why were there no public announcements or public presentations?

RESPONSE 4: As required by the Montana Administrative Procedures Act, notice of proposed rulemaking was published in the Montana Administrative Register. During the public comment period, hearings were held in Missoula, Kalispell, and Helena.

COMMENT 5: The rules are arbitrary and capricious.

<u>RESPONSE 5:</u> The rules were developed following the SFLMP and Resource Management Standards.

<u>COMMENT 6:</u> Vague discretionary management prescriptions are not consistent with the state's trust obligation to protect wildlife and to maintain the trust for the benefits of all Montanans for all times.

RESPONSE 6: The rules were written to closely follow the SFLMP Resource management Standards and Guidance. They were written to specify appropriate levels of protection with discretionary language that is necessary to address the broad level of management situations that arise at the project level. The Department believes the rules are adequate for the intended purpose.

- <u>COMMENT 7:</u> Without relevant specific and supportive scientific literature citations, the document is without credibility.
- <u>RESPONSE 7:</u> MAPA does not require the use of scientific literature citations. The department believes the rules are adequate for the intended purpose.
- <u>COMMENT 8:</u> Many of the rules are vague or virtually meaningless because they are subject to excessive discretion. Expressions such as "shall consider" or "to the extent practicable" render the rules meaningless.
- RESPONSE 8: The rules were written to specify appropriate levels of protection with discretionary language that is necessary to address the broad level of management situations that arise at the project level. The department believes the rules are adequate for the intended purpose.
- <u>COMMENT 9:</u> The rules are replete with words and phrases that constitute a confused and crafty strategy.
- RESPONSE 9: The department disagrees. The inclusion of terms designed to provide flexibility represents the department's approach to balancing the needs of the general and the specific. The rules were written to specify appropriate levels of protection with discretionary language that is necessary to address the broad level of management situations that arise at the project level. Overly specific language will have unintended and undesirable consequences that are avoided by remaining flexible and using common sense.
- <u>COMMENT 10:</u> The term "forest health" used as a rationale in the new rules is inappropriate as a management tool.
- RESPONSE 10: The fundamental principle of the SFLMP was meeting our trust obligations by managing for biodiversity and forest health. The department considers maintaining forest health to be on a par with maintaining biodiversity in terms of SFLMP commitments. The fundamental principals and intent of the SFLMP are maintained in the rules.
- COMMENT 11: The overall impact of these rules on the productivity of Montana's forest trust lands is not good. It is not good forest management and it is not good trust management. What is happening to the almost 80 million board feet of growth and mortality that is not being harvested? That volume at \$200 per MBF could earn the School Trust another \$16 million per year. Increased management of this trusts resource would also reduce the risk of stand replacement wildfires and insect and disease impacts improve the productivity of the

resource and bring in more revenues to the trusts in the future.

RESPONSE 11: The department will follow the SFLMP, and the department has discretion for generating reasonable and legitimate return over the long-term.

COMMENT 12: These new rules, designed to favor biodiversity and old growth, are un-mandated and will reduce the income to the Trust today as well as reducing the overall productivity of the land and income to the Trust in the future. If the people of Montana really want those lands for un-mandated purposes then they should be wiling to compensate the Trust for those uses. If the federal government mandates that Montana must support the ESA then the federal government should pay for it.

RESPONSE 12: The department does not anticipate income reduction to the trusts as a result of these rules, and long-term productivity will be maintained or enhanced. Provisions contained in Section 9 of the ESA apply to state and private entities. The federal government has, indeed, mandated that the State of Montana support and abide by the strict terms of Section 9 of the ESA even if doing so reduces trust revenue. The department assumes responsibility for compliance with the ESA as it applies to school trust lands.

Comment 13: The benefits of trust lands, with full biological diversity, are of incalculable value to the support of public education. The rules do not protect or further these obligations. Montana's plant and animal resources especially ever-dwindling old growth are part of Montanans' fundamental right to a clean and healthful environment and the rules do not further the state's duty to implement and uphold that constitutional goal.

Response 13: The rules maintain the fundamental philosophy of the SFLMP. Minor differences occur that do not change the department's management from what occurred prior to the rules. The issues raised by the commenter are thoroughly explained in the rules and legal obligations are fulfilled.

Comments Regarding School Funding

Comment 14: In reality, the monetary return via logging to support Montana schools is a fraction of funding for K through 12 education. We are continuously misled about the real economic balance sheet and the long-term conservation effects of many timber sales. Most real costs of state timber sales are hidden.

RESPONSE 14: The department appreciates the comment and recognizes that some people would rather not harvest trees from

the forest to fund education. However, the department is required to manage forested trust lands for the benefit of Montana schools. The Legislature ultimately determines the level of school funding. Without the additional money generated through the management of state trust lands, K-12 education would not be funded at current levels.

Comments Regarding the Relationship to the Plan

- <u>COMMENT 15:</u> The Rules abandon the Plan rather than implement it. The Rules are a significant departure from the original commitments made in the Plan.
- RESPONSE 15: The department disagrees. The rules implement the SFLMP with only minor deviations as allowed for and encouraged in the SFLMP.
- <u>COMMENT 16:</u> The rules throw out the commitments, science and intent of the Plan and replace it with an uncertain and unscientific management scheme.
- <u>RESPONSE 16:</u> The rules are thoroughly grounded in science and faithfully implement the intent of the SFLMP.
- <u>COMMENT 17:</u> The Remington paper incorporated Old Growth management into the Resource Management Standard. That management regime has changed under the new rules, without explanation as to how biodiversity is affected. These significant changes warrant analysis under MEPA.
- RESPONSE 17: The department is not obligated to manage old growth according to the Remington report. It represents no change from the SFLMP. The rules implement biodiversity guidelines that the district court ruling found to represent no deviation from the SFLMP. The rules will serve as the guiding technical document for department decision making. The department has conducted a MEPA analysis in association with adoption of these rules.
- COMMENT 18: DNRC told the District Court "if the Department chose to change the OG standard there is no doubt that some level of MEPA review would be triggered". MEPA analysis must be undertaken.
- Response 18: The department has conducted a MEPA analysis in association with adoption of these rules.

Comments Regarding the USFWS and the ESA

COMMENT 19: Should the department decide to continue forward with the proposed Rule changes we believe that consultation with the USFWS will be necessary for the State to meets its obligation under the Endangered Species Act.

RESPONSE 19: The department disagrees that rulemaking triggers a consultation with the USFWS. The department is under no legal obligation to consult formally or informally with the USFWS, because section 7 of the ESA does not apply to states, only the federal government. A copy of the Proposal Notice was furnished to USFWS. No comments were received.

Comments Regarding Old Growth (ARM 36.11.418)

- <u>COMMENT 20:</u> The rules leave out any mention of preserving 50% of the old growth forests.
- RESPONSE 20: 77-5-116,MCA prohibits the department from setting aside old growth, open-space, wildlife management areas, and natural areas. The RMS 6 from the SFLMP was removed from the rules.
- <u>COMMENT 21:</u> The department is also not committing to maintaining sufficient replacement old growth stands.
- RESPONSE 21: Since the department has no numerical old growth commitment, it has no replacement old growth obligation.
- <u>COMMENT 22:</u> The recommendations of the Technical Review Team have been completely disregarded by the department.
- RESPONSE 22: The Old Growth Technical Review Team's findings are incorporated to the extent appropriate in the rules, for example our old growth definition. Their primary finding that old growth retention was contrary to our trust obligations was made into law (77-5-116 MCA) by the 2001 Bill 354. legislature through Senate Consequently, suggestions by the Tech Team, made with the understanding that old growth costs the trusts to retain rather than benefiting the trusts, are no longer valid considerations for management.
- <u>COMMENT 23:</u> The department's criteria for old growth will allow some stands to be clearcut under the guise of restoration or maintenance. Leaving 10 trees per acre is essentially a clearcut.
- <u>RESPONSE 23:</u> The Green definitions provide objective thresholds for identifying old-growth stands. The department agrees that the thresholds defined may not meet with everyone's interpretation of old growth. However, the department believes that objective numeric thresholds can be, and are, consistently applied on the ground.

- <u>COMMENT 24:</u> The rules provide no real guidelines for managing old growth.
- <u>RESPONSE 24:</u> The department disagrees. The rules provide explicit guidelines for managing old growth.
- <u>COMMENT 25:</u> Severe thinning would degrade or eliminate its value to closed canopy old growth species in favor of open canopy old growth species that may not even be present.
- RESPONSE 25: The department agrees that treatments to old growth may increase or decrease their utility for some species. This specificity is dealt with in project-level analyses. However, the fundamental principles of the SFLMP and the rules cannot be achieved if we assume all current forest conditions are desirable. The department has committed to emulate landscape patterns and processes that were likely to exist under average historic conditions. A full range of stand structures and compositions would be present.
- <u>COMMENT 26:</u> The rules focus on short-term monetary gain to the exclusion of all else, which is short-sighted and unconstitutional.
- <u>RESPONSE 26:</u> The rules strike the appropriate balance between short and long-term revenue.
 - COMMENT 27: The rules are often contradictory.
- <u>RESPONSE 27:</u> The department strove to eliminate any contradictory rules.
- <u>COMMENT 28:</u> There is no clear, reliable definition of what the desired future conditions of state forests should be, yet the implementation of that definition is the crux of these rules.
- RESPONSE 28: See ARM 36.11.405 where desired future conditions are explicitly defined thru an objective process.
- <u>COMMENT 29:</u> The department does not provide clear guidelines for how it will make decisions. This is a marked contrast to the Plan, which was very clear on these guidelines.
- RESPONSE 29: The rules explain in far greater detail and specificity how decisions will be made than did the SFLMP, for example specifying in detail that certain decision will be made at the project level.
- <u>COMMENT 30:</u> The rules never say how decisions will be made when inadequate data is available.

- <u>RESPONSE 30:</u> The department disagrees. Within the new rules, adequate provisions are made for addressing this topic.
- <u>COMMENT 31:</u> The rules never say how conflicting management objectives will be balanced.
- RESPONSE 31: The rules explicitly detail how anticipated or potential conflicts may be dealt with (for example, 36.11.404, Fine Filter).
- <u>COMMENT 32:</u> The rules deviate significantly from the Plan but provide no analysis under MEPA as justification.
- RESPONSE 32: The rules do not deviate from the intent of the SFLMP. Minor modifications were expected and are encouraged in the SFLMP, as is explained in the record of decision.
- <u>COMMENT 33:</u> Contrary to statute and the constitution, the Rules transfer significant power from the Land Board to the department.
- RESPONSE 33: No transfer of power is intended nor present. No change in the decision making process or authority has been instigated by the rules. Montana statutes provide that the Board may adopt rules. These rules will not be promulgated until the Board votes to adopt them.

Comments Regarding 77-5-116, MCA

- $\underline{\text{COMMENT 34:}}$ The rules do not clarify 77-5-116, MCA. The rules do not mention how this law will be interpreted by the agency and the Land Board. The rules give the project level foresters the discretion to interpret this law on a case-by-case basis.
- RESPONSE 34: See responses in ARM 36.11.404 through ARM 36.11.419. 77-5-116, MCA provides neither the Board nor the department the discretion or the mandate to adopt rules to implement its provisions. Therefore, rules have not been drafted to clarify, interpret or implement the statute.
- <u>COMMENT 35:</u> Because the lands are intended to benefit the trust in perpetuity, the rules should clearly state that the benefits can and should go beyond short-term financial gain. Frequent reference to the 77-5-116, MCA seems to indicate the department will begin to manage for short-term profits rather than long-term profits.
- RESPONSE 35: The rules were drafted consistent with the SFLMP and, therefore, with the long-term benefit to the trust corpus as a key component. By referencing the code the department recognizes that there are other legislative

requirements to meet than those stated in the SFLMP. These rules are written in support of the SFLMP and, therefore, implement its strategies. The central premise of the selected management alternative of the Plan "is that the best way to produce long-term income for the trust is to manage intensively for healthy and biologically diverse forests".

Comments Regarding Shift of Decision-Making Authority

COMMENT 36: These rules shift many of the fiduciary responsibilities to project level staff people within the department. The Land Board is the fiduciary of this trust. Department staff should not be a substitute when is comes to fundamental decision-making. Expecting foresters and wildlife biologist to understand, weigh, and implement the trustee's fiduciary obligations is unreasonable and inappropriate.

RESPONSE 36: The department disagrees that there has been a shift in responsibilities. The rules do not alter the decision-making process and structure. Economics have always been part of project level planning. As part of their professional education, foresters and wildlife biologists typically study micro, macro, and forestry economics. They are expected to use their training and experience to include economics as a consideration in planning projects, especially in an agency that has revenue generation as its mission.

Comments Regarding Landscape versus project

COMMENT 37: Throughout the rules the department has changed the landscape level analysis for roads watersheds and biodiversity management to project level analysis. How will DNRC consider the effects of fragmentation and connectivity at a project level? How can the department meet biodiversity goals on a landscape level with just project level analysis and no old growth network? How can the department manage its road network with project level analysis? How can water quality be protected from cumulative impacts without watershed analysis? This is a significant change to the Plan.

RESPONSE 37: There has been no change in intent from the SFLMP to the rules regarding level of analysis. The biodiversity goals at the landscape level are analyzed at the project level just as has occurred since signing of the ROD in 1996.

Comments Regarding Wildlife

<u>COMMENT 38:</u> Vague language in the rules render them meaningless for protecting threatened and endangered species.

<u>RESPONSE 38:</u> The department disagrees. The rules explicitly address threatened and endangered species.

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- <u>COMMENT 39:</u> There are not specific criteria for large logs even though these are a critical habitat features to many wildlife.
- RESPONSE 39: The rules require that coarse woody debris be retained and appropriate amounts be determined at the project level. The rule was purposely written to be flexible to allow for advances in our current understanding and allow for the broad range of conditions that exist in the field.
- <u>COMMENT 40:</u> Over the long term recruitment of large snags will decline to very low levels across state lands because of continual removal of most large trees that could produce snag.
- RESPONSE 40: The department disagrees. This assumption does not take into consideration the rate that small trees can mature into large trees. Further, the rules do not require most large trees be removed. The rules pertaining to snags represent a compromise that maintains an appreciable portion of an important habitat element, while recognizing the agency mandate to generate revenue.
- <u>COMMENT 41:</u> There is no strategy identified for any sensitive old growth wildlife species in the Rules that will ensure that optimal habitat conditions will be provided anywhere in any amount on state lands.
- RESPONSE 41: The department never committed in SFLMP to maintain optimal habitat conditions for any species The rules are no exception. The rules and of wildlife. applicable SFLMP resource management standards state that The department shall manage to generally support populations of sensitive species on state trust lands. The department shall accomplish this by managing for site characteristics generally recognized as important for ensuring their long-term persistence. The department may accept localized adverse impacts, but only within the context of an overall strategy that promotes biodiversity and supports habitat for these species."
- <u>COMMENT 42:</u> It is unclear why the department has not incorporated provision of optimal habitat reserves for sensitive and old growth species into the rules.
- <u>RESPONSE 42:</u> The department never committed in the SFLMP to maintain optimal habitat conditions for any species of wildlife.
- <u>COMMENT 43:</u> With regard to Endangered Species, for example lynx and grizzly bears, your definitions are very specific. Current rules and management practices will surely

change. It would be good to add to the rules a provision that allows adoption of new science without going through MAPA.

RESPONSE 43: This consideration was discussed at length by department staff while developing draft rules. It was decided that rule amendments would ultimately be necessary following changes brought about by new science, particularly as related to direction for threatened and endangered species. Many other rules contain language that allow for advances in science and changes in methodologies without requiring rule revision.

Comments regarding silviculture (ARM 36.11.408 and 36.11.420)

COMMENT 44: Several important sections from the State Forest Management Plan's resource management standards 6, 7, 8, 10, 17, and 18 have been eliminated in the Rules. Please explain why you eliminated these resource management standard's.

RESPONSE 44: See responses within the comments on the silviculture section.

Comments Regarding Threatened Plant Species

<u>COMMENT 45:</u> MNPS believes there should be a new rule that governs the management of Howellia aquatilis a federally listed threatened species that is found throughout much of the Swan Valley and is known to occur on sate lands there. We recommend adopting rules based on the USFS's 1997 Howellia aquatilis Conservation Strategy.

RESPONSE 45: This plant would consistently be considered during project development. Known plant locations would be obtained from the Montana Natural Heritage Program and appropriate mitigations would be developed.

Comments Regarding Watershed (ARM 36.11.422 through 36.11.426)

COMMENT 46: The following Watershed resource management standard's from the Plan were omitted from the Rules with no justification or review. Resource management standards 7, 11, 14, 15, 16, 17, 18, 20, 21, 23, and 24. This is a significant change from the Plan.

RESPONSE 46: The language contained in the forest management rules is different than that contained in Watershed RMS 7. SFLMP Watershed resource management standards (RMS) 7 specified that threshold values for cumulative watershed effects would be established for the Stillwater, Coal Creek and Swan River state forest at a level to ensure protection of beneficial uses with a low degree of risk. The language was changed in the rules to reflect changes that have occurred

within Montana Law regarding assessment of impaired bodies of water and development of Total Maximum Load Development (TMDL), since the adoption of the SFLMP.

Watershed resource management standards 14, 15, 16 and 17 were dropped from the forest management rule set because they pertain to activities that are administered under separate department programs. The intent of the forest management rules is to address the department forest management activities as defined by rule.

The language contained in the forest management rules is different than that contained in Watershed RMSs 21 and 23. The language in WS RMS 21 was changed to incorporate only those activities administered under the Forest Management Program. The language contained in the Watershed RMS 23 was also changed in the rules. Specific references to the Flathead Basin Forest Practices and Fisheries Program Final Report Recommendations were dropped from rules. This is because the monitoring strategy outlined in this document has been superseded by the development and adoption of a Bull Trout Restoration Plan, and a Conservation Agreement for Westslope Cutthroat Trout by the State of Montana.

The revised rules contain language consistent with the other RMS's identified in the comment. Changes to these rules are explained in the responses to comments specific to individual rules. To ensure consistency with the SFLMP, the rules were revised to incorporate the remaining RMS's referred to in the comment.

Comments Regarding Fisheries (ARM 36.11.426)

COMMENT 47: The following Fisheries RMS's were omitted from the rules with no justification or review: RMS 1, 2, 4, 5, 7, and 9. It allows the degradation of sensitive and listed fish habitats by ignoring standards for sediment, allowing riparian logging with no allowance for woody debris recruitment for pool formation, and allowing fragmentation of fish habitat.

RESPONSE 47: The language contained in the forest management rule set is different than that contained in Fisheries RMSs 2, 8 and 9. Specific references to the Flathead Basin Forest Practices and Fisheries Program Final Report Recommendation 17 and the Immediate Actions for Bull Trout recommended by Governor's Bull Trout Restoration Team were dropped from rules. This is because the documents referenced in the original RMSs have been superseded by the development and adoption of a Bull Trout Restoration Plan and a Conservation Agreement for Westslope Cutthroat Trout by the State of Montana.

Fisheries RMS 7 was dropped from the forest management rules because these conservation measures have also been integrated into the State's Bull Trout Restoration Plan, and conservation strategies contained in the Westslope and

Yellowstone Cutthroat Trout Conservation Agreements. The revised rules contain language consistent with the other RMS's identified in the comment. Changes to these rules are explained in the responses to comments specific to individual rules. To ensure consistency with the SFLMP, the rules were revised to incorporate the remaining RMS's referred to in the comment.

Specific Comments

Comments Regarding ARM 36.11.403 DEFINITIONS

- <u>COMMENT 48:</u> There should be a definition for unit-level.
- <u>RESPONSE 48:</u> See definition (4) for administrative unit. Unit-level was redefined through the added term "administrative unit".
- <u>COMMENT 49:</u> There is no definition for sensitive species. The rules should include Montana Department of Fish Wildlife and Park's definition of species of special concern.
- RESPONSE 49: The department considers language contained in the draft rules pertaining to sensitive species to be adequate for describing sensitive species. See 36.11.436 (6) Sensitive Species. The department uses several sources of information to derive and maintain a current sensitive species list. Species included on the list are tailored to the distribution of school trust lands across the state. An additional specific definition is not considered necessary to develop a defensible list or implement the rules.
- <u>COMMENT 50:</u> There is no definition for endangered or threatened species.
- RESPONSE 50: These terms refer to those species federally listed for protections under the Endangered Species Act. Existing language that clarifies this is contained in the rules See ARM 36.11.427 (2), ARM 36.11.428 (1) and (2) (a). An additional specific definition is not considered necessary to implement the rules.
- <u>COMMENT 51:</u> There should be a definition for administrative unit.
- <u>RESPONSE 51:</u> The department concurs. The definition was added to improve clarity, and to reduce confusion with the term "unit-level".
- <u>COMMENT 52:</u> The department is creating artificial BMU's with the use of "as determined by the department".

RESPONSE 52: The department acknowledges that the phrase... "as determined by the department" is not accurate in the context of BMU development. BMU's currently used by the department and other state and federal agencies were developed by an interagency technical committee. The department does not intend to adjust existing BMU boundaries through the adoption of these rules. The rule was revised for clarity and the phrase was deleted from the rule.

<u>COMMENT 53:</u> There should be a definition for coarse filter.

RESPONSE 53: The department concurs. The definition was added to improve clarity.

<u>COMMENT 54:</u> The department needs to include a specific, science-based definition of connectivity and what that will be in relation to grizzly bears. A strip of unharvested forest, unrelated to grizzly bear habitat needs, will not meet habitat requirements.

<u>RESPONSE 54:</u> Science is currently lacking, but is underway to address this important issue. The department does not consider this definition to imply that small forested patches will provide for the broad needs of grizzly bears. The department believes that this rule allows for an appropriate level of discretion for species-specific considerations.

<u>COMMENT 55:</u> There should be a definition for cover type.

RESPONSE 55: The department concurs. The definition (21) was added.

<u>COMMENT 56:</u> The definition for denning period will allow snowmobiles and logging during this time period. However, many male grizzlies don't turn in until mid-December, and are out by mid-March. This must be considered as part of motorized access management plans. The department needs to map prime denning habitat on all state lands and minimize winter impacts.

<u>RESPONSE 56:</u> The definition is the current accepted definition of the Grizzly Bear Northern Continental Divide Ecosystem Interagency Subcommittee. It is a science-based definition that is appropriate given the context it is used in the proposed rules.

<u>COMMENT 57:</u> The definition of lakes should not be limited to water bodies that support fish.

- RESPONSE 57: Definition contained in this rule is consistent with the definition contained in administrative rules adopted under the Streamside Management Zone Law.
- <u>COMMENT 58:</u> The department claims they are using the Green et al old growth criteria. They have limited this criteria to one factor: the number of large trees in the stand. The green definition requires use of multiple criteria. Using a one size-fits-all approach minimum snag retention amount is not consistent with the best science or Green et al.
- RESPONSE 58: The department has adopted the minimal numeric criteria for defining old growth as described by Green et al. These minimal criteria are number and size of large trees by old-growth type; there are no other minimal criteria for old growth in western Montana. In old-growth stands in eastern Montana, there is often a minimum basal area per acre criterion as well. This definition was adopted following recommendations from the Technical Review Committee and various special interest groups.
- <u>COMMENT 59:</u> The Green definition cannot be consistently applied to the ground, thus you are still open to interpretation for any stands that remotely resemble old growth.
- <u>RESPONSE 59:</u> The Green definitions provide objective thresholds for identifying old-growth stands. The department agrees that the thresholds defined may not meet with everyone's interpretation of old growth. However, being objective numeric thresholds the department believes they can be, and are consistently applied on the ground.
- <u>COMMENT 60:</u> We are not in complete agreement with the use of the Green definition.
- RESPONSE 60: The department appreciates the comment. The department agrees that the thresholds defined may not meet with everyone's interpretation of old growth. However, being objective numeric thresholds the department believes they can be, and are consistently applied on the ground.
- <u>COMMENT 61:</u> The definition for open road is invalid because it is not based on any known grizzly bear science. The department needs to justify this definition.
- RESPONSE 61: The definition in question is the current accepted definition of the Grizzly Bear Northern Continental Divide Ecosystem Interagency Subcommittee. It is a science-based definition that is appropriate given the context it is used in the proposed rules. The definition originated from work associated with the South Fork Grizzly Bear Project. The

definition is also accepted and applied in the USFS Flathead National Forest, Forest Plan Ammendment-19.

<u>COMMENT 62:</u> The definition for project analysis area gives no guidance on its definition. Should be delineated on watershed boundaries whenever possible.

<u>RESPONSE 62:</u> The definition was not necessary and was deleted from the rules.

<u>COMMENT 63:</u> There should be a definition for replacement old growth.

RESPONSE 63: Definition was added to improve clarity.

COMMENT 64: Regarding the definition of restricted road, there is an abundance of recent scientific information that indicates all terrain vehicles and other recreational vehicles including 4X4 just go around the gate closures. You either close the road, re-contour it back to the landscape, or don't call it a road closure.

RESPONSE 64: The department recognizes that closure device types vary in their effectiveness for restricting different types of legal and illegal access. This is the definition accepted by the Interagency Grizzly Bear Committee Taskforce (1994). Considering the best available science and interagency acceptance, the department believes this definition is adequate for mitigating concerns involving grizzly bears.

COMMENT 65: Regarding the definition of restricted road the levels of use defined in the rules are arbitrary and capricious. This definition has the same problem as the open road definition. Under this definition you could "restrict" a sub-alpine road during the spring when there are no bears there, then open it for the rest of the year when bears were present for six passes a week, and still call it restricted. The department needs to use the best available science when creating these definitions. Under this proposed definition any road or trail open during any portion of the non-denning period for more than a few token days, is, open not restricted since open roads are far more disruptive than restricted ones, although both can displace bears.

RESPONSE 65: The last portion of this rule was edited to clarify the purpose and intent of allowable exemptions for low-level use calculations. Low use levels in question involve definitions currently accepted by the Grizzly Bear Northern Continental Divide Ecosystem Interagency Subcommittee. The definitions are also accepted and applied in the USFS Flathead National Forest, Forest Plan Ammendment-19. The levels described in rule are science-based.

definitions originated from work associated with the South Fork Grizzly Bear Project.

<u>COMMENT 66:</u> The definition for restricted road would indicate enough traffic to anyone approaching the gate in an all terrain vehicle or 4X4 that the road was not closed.

RESPONSE 66: The department recognizes the need to manage road usage to minimize impacts to grizzly bears and other wildlife. While indications of road use (such as tracks behind gates) may imply to some individuals that a road is "not closed," closure methods and devices in place would serve to physically and legally restrict access. The definitions contained in these rules were an attempt to tailor a broad set of existing interagency definitions and policies pertaining to grizzly bears into procedures applicable to department ownership and mandates.

<u>COMMENT 67:</u> Regarding the definition for restricted road non-emergency activities such as monitoring, tree planting and prescribed burning should all be considered in calculation of use levels.

RESPONSE 67: The rule was edited to clarify the purpose and intent of allowable exemptions for low-level use calculations. The department made allowances for these activities as they occur infrequently, are commonly of short duration, and typically serve to benefit bears.

<u>COMMENT 68:</u> There should be a definition for riparian management zone.

<u>RESPONSE 68:</u> The definition of riparian management zone has been added because this term has replaced the use of the term "extended SMZ". See definition (65).

<u>COMMENT 69:</u> Regarding the definition for road in security core areas, what are these permanent closure devices and how are their effectiveness regularly documented? Gates, rocks and signs are ineffective. If it is an effective, permanent closure, why does the department still list it as a road, especially in core areas?

RESPONSE 69: Examples of such devices were provided in rule. Monitoring and the determination of effectiveness is addressed in ARM 36.11.421, Road Management. This definition was taken directly from the Interagency Grizzly Bear Committee Taskforce Report (1994). Permanent structures are considered those intended to restrict all forms of motorized access, including commercial and administrative uses. The assigned status of any existing road varies due to factors such as location, expected use level (including non-motorized), prism condition, and potential for future use etc.

COMMENT 70: The definition for seasonally secure area should not be permitted. Based on the faulty assumption that we know where grizzlies are and when, and can simply move protected around altitudinally as bears leave one habitat and move to another. This assumption is false, and was criticized by peer reviewers as well as independent scientists. The Northern Continental Divide Ecosystem withdrew this definition.

Response 70: The department acknowledges the controversy and disagreement surrounding the concept of seasonally secure areas. It is the department's view that the Northern Continental Divide Ecosystem Subcommittee continues to consider this approach as potentially viable. As displayed in the rules, the department believes that this definition stands on its own and accurately describes landscape elements of importance for grizzly bears.

<u>COMMENT 71:</u> Regarding the definition for security core areas, security core should be retained for at least 10 years per the 1994 Interagency Grizzly Bear Committee report.

RESPONSE 71: Due to constraints related ownership amount, location, distribution, and agency mandates differing from those of federal agencies, the department has never firmly committed to retaining grizzly bear security core for periods greater than or equal to ten years. The 10-year period (based on one female grizzly bear generation time to replace herself) was adopted by federal agencies following its acceptance by the Interagency Grizzly Bear Task Force (1994). The department recognizes the importance of the ten-year generation time for bears and believes this definition adequately defines security core areas for its intended use in the proposed rules.

COMMENT 72: The definition for simple linear calculation is a completely outdated technique which allows the department to "average away" excessive road density by averaging it over the entire area. The accepted best science is to use a GIS "Moving Windows" analysis that calculates road densities for every square mile and tells you what percent of a BMU has open road densities exceeding 1 mile/square mile and total road densities exceeding 2 miles/square mile.

<u>RESPONSE 72:</u> The department believes that this definition and methodology adequately addresses road density evaluation for the intended purpose.

<u>COMMENT 73:</u> Sites with high erosion risk is not quantitatively defined.

- <u>RESPONSE 73:</u> Quantitative assessments are done at the project level. The rule is consistent with the SFLMP.
- COMMENT 74: Why the subtle word-change to the definition (86) of SMZ? Shouldn't this read exactly the same as the MCA and rules regarding SMZ's?
- RESPONSE 74: The definition is consistent with Montana Code Annotated and other existing administrative rules. Inclusion of the "SMZ" acronym in rule clarifies the use of the "SMZ" term as it pertains to the rules.
- <u>COMMENT 75:</u> The department is clearly trying to define this as narrow as possible and claim they are prohibited from "taking grizzlies." Unfortunately, the Supreme Court has found that harm to habitat equals harm to the species if it is likely to cause a take or jeopardy to the species. The department needs to make sure they include "harm to habitat" in the proposed definition.
- <u>RESPONSE 75:</u> Use of the word "taking" and the definition of "take" were removed from the rules. This revision is consistent with the SFLMP.
- <u>COMMENT 76:</u> Total road density should include all open roads, restricted roads and motorized trails.
- RESPONSE 76: The department recognizes that this is an error and the definition (86) was edited. Open roads, restricted roads and motorized trails should be considered in analyses of total road density.
- <u>COMMENT 77:</u> There should be a definition for urban forestland/interface.
- RESPONSE 77: Definition for "urban forest land/interface" (89) was added to clarify the intent of the rule.
- <u>COMMENT 78:</u> This definition for visual screening needs to be quantified to a definite standard, such as cover sufficient to hide an adult grizzly at 200 feet or some other standard.
- RESPONSE 78: This definition is adapted from the Swan Valley Grizzly Bear Conservation Agreement. Its intended purpose is to address cover retention for bears along open roads. As applied in these rules, this definition is purposely intended to differ from the hiding cover definition.

The department believes the definition meets the intended purpose to allow for consideration of cover retention along open roads.

<u>Comments Regarding ARM 36.11.404 BIODIVERSITY - COARSE FILTER</u> APPROACH

COMMENT 79: ARM 36.11.404. An important statement from the SFLMP has been left out: A course filter approach assumes that if landscape patterns and process (similar to those species evolved with) are maintained, then the full complement of species will persist and biodiversity will be maintained.

<u>RESPONSE 79:</u> The definition for 'coarse filter' has been edited and includes the language identified in the comment.

COMMENT 80: ARM 36.11.404 omits the necessary step of considering stand structures and compositions on adjoining land ownerships within an ecologically appropriate analysis area. It is necessary for the managers of adjoining forested properties to work together more closely in forming community approaches that meet multiple objectives. This is especially important in areas of checkerboard ownership where DNRC parcels are often located.

RESPONSE 80: The department concurs that conditions on adjacent ownerships influence landscape level biodiversity. The department considers conditions on adjacent ownerships in project assessments. However, in the SFLMP the department it would retaining purposefully states not commit to conditions made rare on the landscape by the actions of That concept is maintained in these rules. For commitments related to cooperative planning, ARM 36.11.417.

<u>Comments Regarding ARM 36.11.405 BIODIVERSITY - DESIRED FUTURE</u> CONDITIONS

COMMENT 81: 36.11.405(1) What is the site-specific model? Will the public get to comment on the model before it is utilized? What happens if there is no data available?

The site-specific model described in this RESPONSE 81: rule has been described and utilized in timber sales for the last six years providing dozens of opportunities for public and interest group input. The model is described in 36.11.405 (1), (a), (i). The phrase "to the extent data is available" is included so that the department bases its decisions on data, and does not commit to exhaustive data collection efforts when adequate data can be obtained at the project-level. When data is not available administrative unit level, then project level data will be used.

<u>COMMENT 82:</u> The rule should read: "the department shall assess stand structure at the project level and track

- quantities of various structures at the unit level, and shall ensure that adequate data are collected demonstrating the agency can meet desired future conditions".
- <u>RESPONSE 82:</u> The department believes the current language better describes the process and commitment.
- <u>COMMENT 83:</u> The rule is confusing and provides too much discretion. Who will develop the larger administrative unit level and or landscape level plans that will guide individual projects?
- RESPONSE 83: The rule provides specific direction for the development of unit level desired future conditions (DFC). The unit level desired future conditions are calculated and described by department staff at the project level and provide a consistent target over time.
- <u>COMMENT 84:</u> Who will look at cumulative impacts of projects?
- <u>RESPONSE 84:</u> Cumulative effects are analyzed and described by department staff at the project level.
- <u>COMMENT 85:</u> How will the public know what is going on in each state forest or what the goals are for each forest?
- <u>RESPONSE 85:</u> This information is currently disclosed in project-level environmental assessments. The rules will not change this practice.
- <u>COMMENT 86:</u> 36.11.405(1)(a) What does the department mean by local knowledge? Whose knowledge will be considered?
- knowledge RESPONSE 86: Local refers to the sitespecific knowledge gained by the interdisciplinary (ID) team in compiling data and information for the project-level analysis associated with MEPA. This in-depth knowledge augments replaces the broader stand level or inventory assessments.
- <u>COMMENT 87:</u> ARM 36.11.405(1)(a) A rule should not be written so that decisions will be left to local project managers. A rule should provide the public with certainty about how decisions will be made across the landscape so arguments on individual forests projects can be avoided.
- RESPONSE 87: The department believes that all decisions made that involve real actions should be made following project-level analysis and decision-making. It is at the project-level that the best information and highest levels of informed public participation occur. Thus, the department's commitment to making decisions at the project level provides

the public with the greatest certainty that actions will be consistent with all of the department mandates and objectives, and that the interests of the public will receive the consideration warranted.

<u>COMMENT 88:</u> ARM 36.11.405(1)(b) This section should be deleted.

RESPONSE 88: The department concurs and has deleted this part of the rule to accommodate inclusion of a numeric old growth commitment. Other revision clarifies intent of the rule and department philosophy.

<u>COMMENT 89:</u> What guidelines is the department using to promote appropriate conditions?

<u>RESPONSE 89:</u> See ARM 36.11.404 through 36.11.419.

<u>COMMENT 90:</u> ARM 36.11.405 Is the department using 77-5-116, MCA to justify its departure from the commitments in the Plan? If so, how and why does this new law justify this change?

RESPONSE 90: The department is bound to obey the law. 77-5-116, MCA specifically prevents the department or the land board from setting aside old growth, open spaces, and wildlife habitat, without receiving full market value. The rules maintain the commitments made in the SFLMP.

COMMENT 91: ARM 36.11.405 The public has a right to know how the department interprets this new law and how that interpretation complements, interferes with, or does not change the Plan. The New Rules completely fail to provide that interpretation.

RESPONSE 91: The rules describe the department's management strategies within the context of all applicable laws. See response 99. If the comment is a request that the department or the Land Board promulgate a rule to interpret 77-5-116, MCA, that statute provides neither the department nor the Land Board the authority to promulgate such a rule.

<u>COMMENT 92:</u> How can you achieve biodiversity goals at a landscape level when DFC's are determined at a project level?

RESPONSE 92: DFC's are defined at the landscape level using the model referred to in ARM 36.11.404. DFC's may be refined through project level analysis.

<u>COMMENT 93:</u> 36.11.405(1)(b) Achieving biodiversity goals at a landscape level dictates the presence of stands in

- all age-classes. This should be stated as explicitly as possible.
- RESPONSE 93: The department concurs with the suggestion, and the rule has been edited to reflect this concurrence.
- <u>COMMENT 94:</u> 36.11.405(1)(b) Will a project level staff person have free reign to decide the desired future stand structural composition?
- <u>RESPONSE 94:</u> Project level decisions are the result of interdisciplinary team efforts, public involvement, the rules, applicable laws, etc. No single individual has total discretion over any aspect of project-level decision making.
- <u>COMMENT 95:</u> 36.11.405(1)(c) If data is not available will DNRC gather this data? Will the department assess and quantify stand structure if that data is not available?
- RESPONSE 95: The department collects the necessary data at the project level to make project level decisions. The rule uses "to the extent data is available" language so that well documented, project-level analysis and decisions can be made without delays caused by lack of data on far removed or unaffected portions of state ownership.

<u>Comments Regarding ARM 36.11.406 BIODIVERSITY - FINE FILTER</u> APPROACH

- COMMENT 96: ARM 36.11.405(1) Is the department putting 77-5-116, MCA on par with the ESA?
- <u>RESPONSE 96:</u> The language states that our application of the fine filter must comply with the ESA, and 77-5-116, MCA.
- <u>COMMENT 97:</u> ARM 36.11.405(1) What happens when the fine filter approach is not consistent with the ESA and 77-5-116, MCA?
- <u>RESPONSE 97:</u> The department must obey prevailing laws. If fine filter assessments for sensitive species suggest the department should break the law to provide or protect habitat for whatever species is being assessed, the department will take the legal course.
- <u>COMMENT 98:</u> ARM 36.11.405 How will the department settle a conflict between ESA and 77-5-116, MCA? The language should clearly state that the ESA takes precedent over state law.

RESPONSE 98: The department does not believe specific reiteration of the precedent that federal law takes over state law is necessary in the rules.

COMMENT 99: ARM 36.11.405(1) This rule should be modified to say "...to the extent consistent with the ESA sections 1531 through 1544 and 77-5-116, MCA and with conservation plans for which the state of Montana is a signatory, including but not limited to plans developed for conserving bull trout, westslope cutthroat trout, Yellowstone cutthroat trout and fluvial arctic grayling."

RESPONSE 99: The department did not include specific reference to MOU's, or MOA's to which we are signatories, since each change in the language of those would invoke a new rule making process. Specific plans for sensitive and ESA listed species are discussed in the appropriate sections of these rules.

COMMENT 100: ARM 36.11.405(1) It is likely that critical habitat for one or more threatened and endangered species will occasionally be found on department land, and that timber harvest deferrals will occasionally be necessary to perpetuate these species. It is in the State's and the School Trust's long-term interest to recover threatened and endangered species, and to prevent sensitive species from being listed, by managing key habitats to favor these species. In this manner, the State maintains its greatest opportunity to continue managing forest resources in the future, without added federal encumbrance. Therefore, the proper management of habitat for S,T&E species contributes to the department's long-term fiduciary obligations.

RESPONSE 100: The department agrees as outlined in these rules. However, the department's legal obligation is to avoid "take" of ESA listed species.

This section relies on ARM 36.11.405. ARM COMMENT 101: 36.11.405 is vague and provides no guidance that would be useful in settling a conflict between a fine and course filter If this language is intended to say that the DFC as determined at the project level will settle conflicts between the two filters, then it fails to provide guidance or certainty about how decisions will be made because the definition of DFC is vague and unpredictable at best. no wildlife will have consistent or reliable protections. These lands must benefit the trusts. benefit must go beyond financial gain. Because this rule leaves it to the discretion of the project level staff person to determine what the fiduciary obligations consist of, this rule package should clearly state what is meant by fiduciary obligations. In particular it is important for project level

foresters to understand that financial consideration are only one component of the overall fiduciary obligation.

RESPONSE 101: The department disagrees. The Rules as presented provide a clear mechanism for resolving apparent conflicts. Also, the department is required to manage these lands for financial gain and protection of the corpus of the trust with undivided loyalty to that mandate. Extraneous and non-trust related benefits do not fulfill our trust mandate. The department regularly reinforces and discusses with our project level personnel our fiduciary responsibilities.

<u>COMMENT 102:</u> ARM 36.11.405(1)(a) Why is the department managing for a desired future condition that promotes a diversity of habitat conditions beneficial to wildlife when the express legal purpose of the land is to produce income for the trust?

RESPONSE 102: The department believes that management consistent with ARM 36.11.405 to 36.11.450 provides the appropriate balance between current revenue maximization and protection of the corpus of the trust, thus providing for the express legal purpose of the trust.

COMMENT 103: Moving towards the conditions defined in ARM 36.11.405(a) (towards biodiversity) when the coarse and fine filters are at odds is not the purpose of Trust Lands.

RESPONSE 103: See response to comment 104.

<u>Comments Regarding ARM 36.11.407 BIODIVERSITY - MANAGEMENT ON BLOCKED LANDS</u>

<u>COMMENT 104:</u> The department has determined that the final sentence of 36.11.407(1) is unnecessary.

RESPONSE 104: The department has made the change.

<u>COMMENT 105:</u> ARM 36.11.405(2)(a) The department gives itself wide latitude to emulate forest conditions. How will the project staff person make these decisions about maintaining a semblance of historic forest conditions when neither has been defined? What other obligations will be considered?

RESPONSE 105: The department specifically describes how these decisions will be made throughout ARM 36.11.405 through 36.11.450. These rules better inform the public regarding our management philosophy by being more descriptive than the SFLMP. In addition, the process for public involvement that currently occurs at the project level will continue. This project-level participation is where the public can contribute

informed and meaningful comments on activities that affect the environment.

<u>COMMENT 106</u>: ARM 36.11.405(3)(a) The language of this rule needs to be altered to clarify department intent.

<u>RESPONSE 106:</u> The department concurs and has made the change.

<u>COMMENT 107:</u> ARM 36.11.405(3) The rules authorize impromptu management with no consistent or mandatory reliance on scientific direction.

RESPONSE 107: The rules provide consistent direction and rely both on science and public involvement. Since project-level decisions occur after the appropriate level of public involvement and analysis, no impromptu management can or does occur.

COMMENT 108: ARM 36.11.405(3) The plan said "we would manage", not "shall consider managing to the extent consistent with fiduciary duties..." This altered language considerably weakens the original commitment, leaving the public with no understanding about how these types of management decisions will be made.

RESPONSE 108: The department does not believe the language weakens the commitment since all commitments must comport to applicable laws. The commitment is consistent with the SFLMP. The language clarifies and puts the commitment in context of the laws the department must abide by. The department meets its legal fiduciary obligations while also complying with MEPA. The rule adequately describes that public involvement will occur during project planning. The rule does not commit the department to conducting these assessments over the broader landscape.

<u>COMMENT 109:</u> ARM 36.11.405(3) If you are not going to maintain rare and unique elements, why go through all the analysis?

RESPONSE 109: The rule makes no decisions on whether certain elements will not be retained. The analysis is required to make the site-specific decision.

<u>Comments Regarding ARM 36.11.408 BIODIVERSITY - SELECTION OF SILVICULTURAL SYSTEMS</u>

 $\underline{\text{COMMENT 110:}}$ ARM 36.11.408(3) This statement contains no guidelines, no parameters, and no restrictions to guide the department.

RESPONSE 110: ARM 36.11.405 through 36.11.450 provide specific guidelines, parameters, and restrictions to guide the department. The rules provide the public with substantially greater detail in how the department will manage school trust lands than did the SFLMP. Biodiversity goals will not be achieved by artificially restricting the range of possible conditions on the landscape such that common conditions are ignored.

<u>COMMENT 111:</u> ARM 36.11.408(4) What does this mean? It appears that the department gives itself discretion to emulate any type of disturbance.

RESPONSE 111: In the course of project development the department may potentially choose treatments that deviate from predominant disturbance regimes, for example. Although, predominant does not mean something occurs all-the-time, the department will consider the predominant regime when determining treatments. Nearly all forested sites can and have burned over the range of severities. Limiting treatments to only the predominant regime will have negative consequences to maintaining biodiversity and is contrary to the philosophy of the SFLMP.

<u>COMMENT 112:</u> ARM 36.11.408(4) This is inconsistent with the goal of preserving biodiversity.

RESPONSE 112: The department believes that biodiversity goals cannot be achieved without a diversity of forest conditions on the landscape. Ignoring disturbances that frequently occurred on the landscape will decrease biodiversity not enhance it.

COMMENT 113: ARM 36.11.408(5)(a) The rule should be changed so that the department "shall retain" a patchy distribution... "consider" leaves too much discretion.

RESPONSE 113: The rule purposefully places the onus on considering the potential conditions to be emulated rather than uniformly and inflexibly forcing an undefined level of patchy retention applied under all circumstances.

COMMENT 114: ARM 36.11.408(5)(c) A stand-replacing fire regime does not always imply large proportions of early seral stands-such as moist grand fir western redcedar habitat types on the Swan. Managing those types in early seral condition will change the structure and seral stage composition and may alter ecosystem functions from what plants and animals in the area are adapted to.

RESPONSE 114: The department agrees that exceptions exist. However, generally speaking, the forests of Montana developed higher proportions of old age stands under the

frequent, non-lethal fire regimes, and would also have lower proportions of early successional stands than would the stand-replacement regimes. The comment correctly identifies the perils of relying on excessive levels of specificity in rules with broad applicability. As specificity is increased, the likelihood of real world exceptions increases. The department believes the levels of specificity displayed in the rules strikes the appropriate balance between the general and the specific.

COMMENT 115: ARM 36.11.408(6)(a) How will the department determine what trees would most likely survive an event? Because of provisions in this rule it is not certain that fiduciary obligations will follow prudent scientific forestry management practices with long-term objectives.

RESPONSE 115: There is a large body of literature that discusses the likelihood of tree survival following disturbance. Additionally, the department's foresters have considerable first-hand experience and training in assessment of which trees would likely survive a disturbance. The rule explicitly states meeting fiduciary objectives, which by definition requires prudent action.

 $\underline{\text{COMMENT 116:}}$ ARM 36.11.408(6)(a) The department should describe how biodiversity objectives will be met with the second entry on shelterwood cuts.

<u>RESPONSE 116:</u> The department believes the level of detail requested represents project specific detail that is not appropriate for broadly applicable rules.

<u>COMMENT 117:</u> ARM 36.11.408(6)(a) The rule should not include reference to fiduciary and project level objectives.

RESPONSE 117: Considerations of fiduciary and project-level objectives are part of an iterative process of information gathering, disclosure, and decision-making. They are not adequately dealt with in a linear decision making process. It is impossible to ensure the department is meeting its fiduciary responsibilities without assessing the consequences of its decisions when an action may be taken, that is, at the project level.

RESPONSE 118: These rules have broad applicability and terms such as "generally avoid" accurately describe the intent of the rule. The department does not wish to limit the

potential to make the correct site-specific decision as could happen with more restrictive language.

<u>COMMENT 119:</u> ARM 36.11.408(9)(b) Clearcuts should never exceed one acre.

RESPONSE 119: One of the characteristic conditions associated with our forests is the large opening. However, there are practical limits to the size of openings we would create as would be determined at the project level, through the MEPA process

<u>Comments Regarding ARM 36.11.409 BIODIVERSITY - SALVAGE</u> HARVESTING

COMMENT 120: ARM 36.11.409(1) The three qualifications for salvage harvest might be applied anywhere. Standing dead is important for black-backed woodpeckers and shouldn't all be salvaged.

<u>RESPONSE 120:</u> Refer to ARM 36.11.438 where black-backed woodpeckers are addressed.

<u>COMMENT 121:</u> ARM 36.11.409(1) The importance of dead and dying material to long-term forest productivity should be considered. Coarse woody debris supports nitrogen-fixing lower plants and returns nitrogen to the soil.

RESPONSE 121: This topic is adequately addressed in ARM 36.11.410 through 36.11.414.

<u>Comments Regarding ARM 36.11.411 BIODIVERSITY - SNAGS AND SNAG RECRUITS</u>

RESPONSE 122: Snags often have both biologic and economic value. The department believes the rule strikes an appropriate balance between the two. However, when no trees over 21" DBH are available the rule states retention of the next largest snag.

<u>COMMENT 123:</u> ARM 36.11.411(1)(c) If the department is willing to put numbers to snag recruits why not put numbers to old growth retention?

RESPONSE 123: It is a great deal easier to put numbers on snag recruits than it is on old growth retention. A snag is a fixed point on the landscape, while "old growth" is a live stand structure that evolves and can be managed in various ways.

<u>COMMENT 124:</u> ARM 36.11.411(1)(g) The language of this rule needs to be altered to clarify department intent.

RESPONSE 124: The department had deleted 36.11.411(1)(g).

COMMENT 125: ARM 36.11.411(g) Precise numbers should be based on a variety of site-specific factors such as: habitat, existing cover, wildlife species relevant to the site.

RESPONSE 125: The department had deleted 36.11.411(1)(g).

COMMENT 126: ARM 36.11.411(1)(g) In what instance would this be applicable? What does it mean that trees can be considered a substitute? Does it mean that the snags in the un-harvested stands will count towards the snag numbers in the harvested sections?

RESPONSE 126: The department had deleted 36.11.411(1)(g).

<u>COMMENT 127:</u> ARM 36.11.411(1)(g) This rule is ecologically inappropriate.

RESPONSE 127: The department had deleted 36.11.411(1)(g).

COMMENT 128: ARM 36.11.411(1)(g) The department should modify this rule to ensure the biological value of snag retention is more meaningful by ensuring some green trees are also retained in cutting units.

RESPONSE 128: The department had deleted 36.11.411(1)(g).

COMMENT 129: ARM 36.11.411(1)(g) It is not clear if the department includes other ownerships that have snags in adjacent un-harvested stands when determining the number of snags or snag recruits to be retained on trust lands.

RESPONSE 129: The department had deleted 36.11.411(1)(g).

COMMENT 130: ARM 36.11.411(1)(f) provides that "cull trees shall qualify as [snag] recruits." However, cull trees may be unlikely to reach sufficient size and form to serve the We recommend purpose of a snag in the wildlife community. that language be added to indicate that all snags and snag recruits will be permanently marked in the field. conservative standards provide for minimal wildlife diversity. The department's willingness to consider snags in adjacent to contrasts with the decision not consider successional diversity on adjoining ownerships. We suggest that reviews of salvage harvesting should evaluate effects on aquatic habitats and standards should be included to maintain benefits within salvage units.

RESPONSE 130: Please see responses to comments above to this rule. The department agrees that some cull trees may be unlikely to reach large size. The department also recognizes that cull trees are often among the largest trees on site, and often receive the most use from various wildlife species. The department does not permanently mark snags or recruits since no department actions take place that could remove those elements without further site-specific analysis. Consideration of snags in adjacent stands, on state ownership, is not comparable to burdening the trust to make up for the actions of other owners. Project level analyses evaluate effects on aquatic habitats in both green timber and salvage harvesting.

<u>Comments Regarding ARM 36.11.412 BIODIVERSITY - MANAGEMENT AT THE URBAN/FOREST LAND INTERFACE</u>

<u>COMMENT 131:</u> ARM 36.11.412(1) The language of this rule should be revised to clarify department intent.

RESPONSE 131: The department concurs and has made the change.

COMMENT 132: ARM 36.11.412(1) The department does not define what "urban/forest land interface" means. What is this boundary? How far does it extend into the forest? How many homes need to be present to constitute an urban interface? The language: "In some areas, such as..." implies that there are other areas that would fall into this category.

RESPONSE 132: The department has added a definition for "urban/forestland interface". This rule is meant to indicate one circumstance where prevailing site-specific considerations may prevent adherence to these rules. In the interest of allowing for appropriate and informed decision making, the department leaves open the potential that other circumstances may dictate some divergence from the rules as written. doing so, we acknowledge the inability of broadly applicable rules to account for every possible situation that may occur in the real world. Thus, with any action-related activity the department will base its decisions on site-specific analysis, informed public involvement, and consideration sideboards provided by these rules.

COMMENT 133: ARM 36.11.412(1) Where else can the department diverge from the forest management rules? If this language is supposed to apply to something other than the urban/forest interface, it should define what types of areas are included in this statement.

RESPONSE 133: See response to Comment 134.

<u>COMMENT 134:</u> ARM 36.11.412(1) What does "lost revenue" mean and how will it be factored into a decision to diverge

from these rules? How much lost revenue will allow the project staff person to ignore these rules? How will that lost revenue be calculated? Will the lost revenue to be balanced against any other considerations?

<u>RESPONSE 134:</u> The term lost revenue has been deleted from the rule.

<u>COMMENT 135:</u> If more than one of these factors are present, how will they be weighed against each other?

RESPONSE 135: ARM 36.11.412(1) The rule states these factors may override application of the rules, not that they represent competing interests. The department does not believe that explicit language is needed to describe how to assess these factors, only that, when considered with the full information available at the project-level, no one is under the impression we will ignore public safety, for example, in order to achieve a particular forest condition.

<u>COMMENT 136:</u> ARM 36.11.412(1) Public safety and fire hazards may override rules, but they need clear definition. Does the SMZ law pertain in these situations?

RESPONSE 136: The SMZ law still applies, but within the SMZ rules an alternative practices process is explicitly described. If any factors exist that warrant over-riding of these rules they will be thoroughly analyzed and disclosed in the event any action is planned. This will include public involvement persuant MEPA.

<u>Comments Regarding ARM 36.11.414 BIODIVERSITY - RETENTION OF COARSE WOODY DEBRIS</u>

COMMENT 137: ARM 36.11.414(2) The rule does not provide enough detail. What are adequate amounts? What technical references are you planning to use? Will the many functions of coarse woody debris be considered in your determination of "appropriate"?

<u>RESPONSE 137:</u> The department believes the rule contains adequate detail.

<u>COMMENT 138:</u> ARM 36.11.414(2) Does this rule include woody debris for stream channels?

RESPONSE 138: This rule is not intended to account for woody material in stream channels. That topic is covered in 36.11.415(5).

<u>Comments Regarding ARM 36.11.415 BIODIVERSITY - PATCH SIZE AND SHAPE</u>

- COMMENT 139: ARM 6.11.415(1) What does it mean to say:
 "to the extent practicable..."?
- RESPONSE 139: The phrase "to the extent practicable" allows the department the flexibility needed to avoid impractical measures. For example, while stand replacement disturbances of tens of thousands of acres play an integral role in maintaining biodiversity at the landscape and local levels, the department considers it impracticable to pursue treatments emulating disturbances of that magnitude.
- <u>COMMENT 140:</u> ARM 36.11.415(2) What other factors will the department consider besides public sentiment and other resources? What "other resources" will be considered?
- RESPONSE 140: The many resources that derive from healthy forests are considered as outlined in ARM 36.11.405 through 36.11.450.
- COMMENT 141: ARM 36.11.415(2) How will public sentiment be weighed in agency decision-making? How can public sentiment change the ability to emulate natural spatial patterns?
- <u>RESPONSE 141:</u> Public sentiment and issues are incorporated through the MEPA process.
- <u>COMMENT 142:</u> ARM 36.11.415(1) Fragmentation and connectivity must be assessed at the unit level in cooperation with adjoining landowners.
- <u>RESPONSE 142:</u> Actions occur only at the project level, thus the requirement is to assess the effects at that level.
- $\underline{\text{COMMENT 143:}}$ ARM 36.11.415(1) The department should say exactly what it intends to do to avoid fragmentation.
- RESPONSE 143: The department believes the rules clearly state our resource objectives. The department considers the effects of fragmentation at the project level prior to any actions occurring. Simply avoiding fragmentation does not adequately deal with the inherent diversity present in our forests.
- <u>COMMENT 144:</u> ARM 36.11.415(2) This statement is confusing, and it appears to say that the department will bow to public sentiment at the expense of the Trust.
- RESPONSE 144: The MEPA process may identify issues through public involvement that the department had not considered. The department believes that informed decision-making at the project level incorporates the factors required of the department.

<u>COMMENT 145:</u> ARM 36.11.415(1) Semblance is simply a token, a bare minimum. This is weak language that provides no guidelines, parameters or restrictions upon which the public can depend.

<u>RESPONSE 145</u>: This language was contained in the SFLMP. The department does not view this as a weak commitment.

<u>Comments Regarding ARM 36.11.416 BIODIVERSITY - MANAGEMENT ON</u> SCATTERED LANDS

COMMENT 146: ARM 36.11.416(2) Does this reference to "broader landscapes" mean watersheds? The phrase "extent practicable" should be defined here and elsewhere, wherever it is used in the document. The SFLMP read: "if our ownership contained rare or unique habitat elements occurring naturally (e.g., bog, patches of a rare plant), we would manage so as to retain those elements."

RESPONSE 146: Broader landscape is a general term implying a larger landscape than just state land. The rule does not commit the department to conducting these assessments over the broader landscape. The department believes it would be irrational to commit to impracticable activities. The department does not believe the minor language change reflects any departure from the SFLMP. Such minor changes to the SFLMP are explicitly authorized in the ROD.

COMMENT 147: ARM 36.11.416(5) What happens if data is not available? Will the department do the necessary research to acquire the data before making any decisions on the ground?

RESPONSE 147: The phrase "to the extent available" is included so that the department bases its decisions on data, and does not commit to exhaustive data collection efforts when adequate data can be obtained at the available project-level. When data is not at administrative unit level, then project level data will be used.

<u>Comments Regarding ARM 36.11.418 BIODIVERSITY - OLD GROWTH MANAGEMENT</u>

<u>COMMENT 148:</u> This rule needs to be edited to clarify the department's old growth commitment.

RESPONSE 148: The department has edited the rule.

<u>COMMENT 149:</u> This whole rule should be deleted, as there is no legal mandate for managing old growth. It is not in the Enabling Act, the Constitution, or Trust Law, and it

certainly violates the principle of maintaining the productivity of the Trust.

RESPONSE 149: The department agrees there is no legal mandate for managing, or preserving old growth, and that setting old growth aside without management is contrary to the trust mandate, intent of the SFLMP, and 77-5-116, MCA. However, the department believes the rules represent the best way to achieve the short and long term requirements of trust management. Managing old growth, rather than setting it aside is the focus of these rules.

COMMENT 150: What are the biodiversity objectives? Will the public have an opportunity to comment on these objectives since they will be fundamental to agency decision making across the landscape? What are the specific legal criteria that will be considered? If biodiversity goals are to be made at the project level, how will the department guarantee consistency across the landscape? How will the public be informed of these specific objectives and goals?

RESPONSE 150: Biodiversity objectives are explained in ARM 36.11.404 through 36.11.450 and reflect the department's implementation of the SFLMP. The rule-making process provides the public with a structured and legal means of comment. The programmatic MEPA process associated with the SFLMP provided the opportunity for public involvement. Please refer to other biodiversity rules for explanation of landscape considerations of biodiversity, in particular ARM 36.11.405 through 36.11.419.

COMMENT 151 This language mirrors that statute. It does not clarify it. How will full market value be determined? Will it be based on timber production, the value of subdivided lands for homes, some other value? Can the department still manage for old growth or would that be considered a set-aside? Please define terms like set-aside and networks. If the department cannot manage for old growth than how will it guarantee the integrity of the corpus of the trust?

RESPONSE 151: The department is developing rules for setting old growth aside. The department believes that managed stands do not conflict with legal requirements provided our fiduciary obligations are being met. However, the department believes the law is clear in that old growth set-asides must receive full market value compensation to the trust. The method for establishing full market value will be determined as part of the process of creating an old growth set-aside. The department has added definitions for "old growth set-aside" and "old growth network".

<u>COMMENT 152:</u> Are you saying you will have to be paid to leave old growth?

RESPONSE 152: See response to comment 154.

COMMENT 153: Will the department consider biodiversity and forest health before 77-5-116, MCA? What happens if the project level interprets 77-5-116, MCA in a manner that is inconsistent with the obligations of the fiduciary of the trust?

RESPONSE 153: The department cannot ignore its fiduciary obligations to the trusts by engaging in certain revenue restricting activities that do not benefit the designated beneficiaries. The rule has been revised. The rule is consistent with the SFLMP.

<u>COMMENT 154:</u> What are the guidelines that the project level must follow to determine what is reasonable? Project staff could decide that removing all the old growth is reasonable.

RESPONSE 154: The department believes that project decisions should be made following project-level analysis. is at the project-level that the best information and highest informed public participation occur. department's commitment to making decisions at the project level provides the public with the greatest certainty that actions will be consistent with all of the department mandates and objectives, and that the interests of the public will receive the consideration warranted. The rules explicitly describe to department staff, the Board of Land Commissioners, special interest groups, and the public the factors to be considered in relation to old growth.

<u>COMMENT 155:</u> What guidance does project level staff people have to interpret what's reasonable? How will the department guarantee consistent interpretations of what is reasonable across the landscape?

RESPONSE 155: The rules describe the department's interpretation of its many legal obligations. We recognize that the commenter does not agree with that interpretation, but believe the rules thoroughly and explicitly detail how old growth may be treated. They also provide the public with much greater detail and information regarding how the department will manage old growth than did the SFLMP by describing implementation procedures. Any actions will undergo full public involvement at the project level, in compliance with MEPA.

<u>COMMENT 156:</u> Eliminating old growth increases long-term management costs. Lost revenue includes harvesting medicinal plants, native seed harvesting, and recreational uses.

RESPONSE 156: "...the more land that is tied up in old growth management schemes the higher the costs in revenues foregone as stand ages go beyond economic rotation ages..." This is a quote from the Tech Team Report (Pfister et al.) The obligation to retain old growth is consistent with the SFLMP.

Comments Regarding ARM 36.11.419 BIODIVERSITY - FIELD REVIEWS

COMMENT 157: ARM 36.11.419(6) No indication is given how you will evaluate your performance. The only DFC mentioned is cover type, and even that is inadequately described.

RESPONSE 157: ARM 36.11.419(3)(a) through (d) describes the factors we will track for trends (i.e., changes toward or away from desired future conditions), and in ARM 36.11.419(4) (a) through (e), the department clearly states landscape level considerations useful in evaluating performance. Old growth retention strategies are described in ARM 36.11.418. Evaluation of these multiple forest conditions over time provides the department with extensive information with which to evaluate its performance.

<u>COMMENT 158:</u> ARM 36.11.419(6) A monitoring report should be done immediately to address the situation.

<u>RESPONSE 158:</u> Results of the 2000 assessment are available for review.

<u>COMMENT 159:</u> ARM 36.11.419(7) This rule should be added. It is consistent with the SFLMP.

RESPONSE 159: The department concurs.

Comments Regarding ARM 36.11.420 SILVICULTURE

ARM 36.11.420(1) The SFLMP contained COMMENT 160: several important provisions under this topic that have been omitted from the new rules. For example, the new rule omits following requirement of the SFLMP: "Silvicultural prescriptions would be prepared for all planned treatments. These prescriptions would be written to accomplish the following objectives in a clear and organized manner: Document conformity of the prescribed silvicultural treatments with requirements of the State Forest Land Management Plan and relevant department Resource Management Standards." SFLMP Decision (ROD)-15. Why has this section been Record of omitted? By deleting this section, does the department excuse itself from conforming to the SFLMP and any of the RMS standards? What are the implications of these omissions?

<u>RESPONSE 160:</u> This language is now in ARM 36.11.420(7). The RMS of the SFLMP are clarified, refined, and replaced to

the extent necessary with these rules without resulting in any change in commitment or intent from the SFLMP. The rules reflect the intent of the SFLMP more completely, and describe the department's management more thoroughly and explicitly than did the RMSs. The RMSs in the SFLMP were attempts to apply the concepts of biodiversity management. After six years of application the department has indications regarding what has and what has not worked. These rules reflect that adaptive management through the slight wording changes from the language of the SFLMP. Such a process of change was anticipated, and explicitly acknowledged and allowed for in It would be irresponsible for the department to the SFLMP. continue impracticable and inconsistent commitments when we know they are inappropriate.

<u>COMMENT 161:</u> ARM 36.11.420(1) The entire financial section of the Silviculture section has been omitted (SFLMP ROD-15). Why?

<u>RESPONSE 161:</u> This information is now contained in ARM 36.11.446.

COMMENT 162: ARM 36.11.420(1) The proposed rules omit the SFLMP Integration with Other Resource Management Standards, Why? Have the references been updated? If so, what are the new references? What guidance will the department now use to implement these standards?

RESPONSE 162: The department removed reference to the 1991 silvicultural guidelines just as it removed all references to guidance and guidelines. The department believes the rules clearly and explicitly lay out our philosophy and commitments.

<u>COMMENT 163:</u> ARM 36.11.420(1) The rule should describe in more detail the type of management objectives that will produce "long term productivity of the site" for ensuring "long term capability to produce trust revenue".

<u>RESPONSE 163:</u> The department believes this level of specificity to be inappropriate in a broad planning document such as rules.

<u>COMMENT 164:</u> ARM 36.11.420(1) There is no reference to designing silvicultural prescriptions that maximize growth potential. The requirement of the Enabling Act mandates that growth be maximized. The rules must be more definitive in this area. The sustained yield of 42.2 million bf will most certainly be changed by the legislature in the future and you must be prepared for that change.

RESPONSE 164: The Enabling Act does not mandate maximized growth. It does however, mandate protection of the corpus of the trust, providing revenue to the beneficiaries,

and undivided loyalty to the trust beneficiaries on the part of the trust managers (the department and the Board of Land Commissioners). The department believes the rules strike the appropriate balance between short-term revenue and long-term protection of revenue production capability.

COMMENT 165: ARM 36.11.420(9)(c) The language in this section of the proposed rules has been changed from the SFLMP. The proposed rules omit language in the SFLMP Monitoring section. Since the proposed rules have deleted all the language that references the Silvicultural Treatment Guidelines, the public can only assume that there is new reference material to use as a guideline. These references are not anywhere in the proposed rule. Please explain what guidelines are being used.

<u>RESPONSE 165:</u> The rules replace previous guidelines. The language mentioned from the SFLMP Monitoring Section is retained in ARM 36.11.420.

COMMENT 166: ARM 36.11.420(14)(d) This section has been changed from the SFLMP. The SFLMP says that information on revenues and costs would be maintained for all treatments. Why has this provision been omitted and what is the implication of this omission?

RESPONSE 166: Reference to costs is retained in the rule. The revenue portion of the RMS was dropped because these projects are investments in the future, not revenue generating activities.

COMMENT 167: ARM 36.11.421(1)(a) The proposed rules omit two other sections that appear in the SFLMP. They are: A record would be maintained of all conditions and events that occur during the course of treatment that have a significant potential to affect the treatment outcome. On selected sites, soils effects would be monitored for implementation of mitigation measures and effectiveness to guide future harvest practices. Why have these sections been omitted from the proposed rule? Will soils no longer be monitored for this purpose? If not, why? If so, please specify how that will occur.

RESPONSE 167: The soils references have been moved to the watershed section where other soils issues were addressed. The clauses outlined in RMS 17 are addressed in the rules in various items under ARM 36.11.420.

Comments Regarding ARM 36.11.421 ROAD MANAGEMENT

<u>COMMENT 168:</u> ARM 36.11.421(1)(a) The language has changed from the SFLMP. The resource management standards of

the SFLMP differ and are much stronger in regards to conservation commitments than these rules.

RESPONSE 168: This rule has been revised. The remaining minor differences in wording between this rule and the SFLMP are necessary to recognize the other rules that are applicable to road management. This rule is consistent with the SFLMP.

<u>COMMENT 169:</u> ARM 36.11.421(1)(a) There is no standard to deal with listed carnivore species or elk.

<u>RESPONSE 169:</u> The SFLMP did not address road standards for elk. Forest management rules were included for various carnivore species and are contained in rules for threatened and endangered species. For some, road standards are included, and for others they are not. These rules are considered adequate and are consistent with the SFLMP.

COMMENT 170: ARM 36.11.421(1)(d) The rule Should say
"The department shall usewhen possible."

<u>RESPONSE 170:</u> The rule has been revised and is consistent with SFLMP.

<u>COMMENT 171:</u> ARM 36.11.421(2) The language has changed from the SFLMP.

<u>RESPONSE 171:</u> The rule has been revised and is consistent with the SFLMP.

COMMENT 172: ARM 36.11.421(3)(a) The language has changed from the SFLMP. The department has changed the language in the proposed rule and omitted a requirement for roads to be consistent with BMPs, SMZ rules, Watershed Standards, State Land Resource Standards, and the condition of all permits. The change from requiring "consistency with" to simply "comply as necessary" or "as funding is available" is a fundamental shift and has serious implications for resource protection.

RESPONSE 172: The rule has been revised and is consistent with SFLMP, as stated in the Resource Management Standards (Watershed RMS 4 and Road Management RMS 3).

 $\underline{\text{COMMENT 173}}$: ARM 36.11.421(3)(a) Existing roads need to be brought up to BMP standards and a plan developed to fund this effort.

RESPONSE 173: Identification and remediation of existing road maintenance and BMP improvement needs are addressed in ARM 36.11.421 (12) and ARM 36.11.422.

COMMENT 174: ARM 36.11.421(3)(e) The language has changed from the SFLMP. The department has weakened this rule by adding "where practicable and when funding is available." Why were these changes made and what impact will they have on resource protection?

RESPONSE 174: This rule has been revised and is consistent with SFLMP. This information has been reorganized from the RMS's in the SFLMP for the sake of clarity.

COMMENT 175: ARM 36.11.421(6) The department should add language that requires the agency to disclose its maintenance schedule and how it will be funded for new or existing roads when proposing a project.

RESPONSE 175: See ARM 36.11.421(12), (13) regarding road monitoring. Maintenance needs are identified through road inspections see ARM 36.11.421(12) and (13). We prioritize road maintenance needs identified and fund them through the forest improvement budget. Emergency road maintenance needs are addressed on an as-needed basis. Road management needs identified during project planning are incorporated as part of project design.

<u>COMMENT 176:</u> ARM 36.11.421(6) The rule should include abandoned roads and determine maintenance frequency.

<u>RESPONSE 176:</u> The department has committed to abandoning roads in a condition that provides adequate drainage and stabilization see ARM 36.11.421(11).

COMMENT 177: ARM 36.11.421(8) The language has changed significantly from the SFLMP and many of the standards in the SFLMP have been eliminated. Why do the proposed rules change the focus of road density from the landscape level ecosystem plans to the project level objectives? What are the implications of this fundamental shift? Why do the rules eliminate any standards that would determine road density decisions?

RESPONSE 177: The rule has been revised to include landscape-level plans. The remaining minor differences in wording reflect the use of other forest management rules that are applicable to road density decisions. The rule is consistent with the SFLMP.

COMMENT 178: ARM 36.11.421(8) The rule sets absolutely no road density or security core standards for grizzly bear habitat management, other than to comply with the Swan agreement. Without standards definitions are meaningless.

<u>RESPONSE 178:</u> The road density standards for grizzly bears are located in ARM 36.11.431.

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<u>COMMENT 179:</u> ARM 36.11.421(9) The rule should be clearer.

<u>RESPONSE 179:</u> This rule is adequate for the intended purpose, and is consistent with the SFLMP.

COMMENT 180: ARM 36.11.421(10)(c) The rule says "consider" rather than using the language of RMS 11. In order to be consistent with the USFWS August 1, 2002 biological opinion on federal agencies' road management in bull trout habitat all culverts must be removed from obliterated roads to protect water quality and fisheries.

RESPONSE 180: This rule has been revised and is consistent with the SFLMP. The department has committed to abandoning roads in a condition that provides adequate drainage and stabilization (see ARM 36.11.421(11)).

COMMENT 181: ARM 36.11.421(10)(c) The rule should also include "...those public access roads that are deemed: "(d) contributing to unacceptable harm to water quality, wildlife and fish when considered cumulatively with nearby roads on private and other public lands".

<u>RESPONSE 181:</u> This rule as stated addresses excessive resource damage which includes unacceptable harm to water quality, wildlife, and fish.

 $\underline{\text{COMMENT 182:}}$ ARM 36.11.421(10)(c) The proposed rules significantly alter SFLMP road management RMS 11, the latter requiring stronger consideration for obliteration of unneeded roads. There also needs to be road density limitations in the rules.

RESPONSE 182: The SFLMP emphasizes obliteration through re-vegetation and slash obstruction rather than the commonly interpreted meaning of re-contouring or reshaping of the road prism. The SFLMP also emphasized leaving the road prisms intact in order to maintain capital investment. This rule is consistent with the SFLMP.

<u>COMMENT 183:</u> ARM 36.11.421(11) Road prism left in place and drainage/stabilization assured suggests few real road decommissionings or revegetation.

RESPONSE 183: In the SFLMP the department used the word "obliterate" to describe activities that would emphasize revegetation and slash obstruction while leaving the road prism intact to preserve capital investment. A more appropriate term to describe this road management strategy is "abandonment", as utilized in this rule. This rule is consistent with the SFLMP.

<u>COMMENT 184:</u> ARM 36.11.421(11) The rule should be clearer.

<u>RESPONSE 184:</u> The rule is adequate as written for the intended purpose.

COMMENT 185: ARM 36.11.421(11) If a road is to be abandoned in accordance with the definition under ARM 36.11.403(1), why is it necessary to leave intact the road prism? Adequate drainage and stabilization of abandoned roads need not include intact road prisms and culverts at stream crossings. All culverts and associated fill on all stream crossings should be removed prior to abandonment. This is necessary to reduce sedimentation and degradation of stream habitat.

RESPONSE 185: The SFLMP emphasizes road abandonment ("obliteration" is the term used in plan) through revegetation and slash obstruction rather than re-contouring of the road prism. The SFLMP also places an emphasis on leaving the road prisms intact in order to maintain road construction capital investments. The rule requires that abandoned roads be left in a condition that provides adequate drainage and stabilization.

COMMENT 186: ARM 36.11.411(12) needs to be reworded.

RESPONSE 186: The rule has been revised and is consistent with the SFLMP.

COMMENT 187: ARM 36.11.421(14) The sentence should be re-worded as follows to insure on-the-ground repair or closure modification not be replaced with just the "consideration" of alternative methods of closure: "The department shall repair or modify ineffective closures or replace them with alternative, more effective methods of closure."

<u>RESPONSE 187:</u> The rule has been revised and is consistent with the SFLMP.

Cpmments Regarding ARM 36.11.422 WATERSHED MANAGEMENT

<u>COMMENT 188:</u> ARM 36.11.422(2)(a) The whole section on watershed is concerned with water quality with no mention of water quantity other than its effect on quality. Rules must have provisions that allow for management activities that will promote definite quantities of water. Ever increasing numbers of trees per acre are reducing the water yield.

RESPONSE 188: The rule is consistent with the SFLMP. The SFLMP addressed water quantity only as it relates to water quality. Increasing water yield (water quantity) was not

addressed as a management objective in the SFLMP and is currently not a forest management objective of the department.

<u>Comments Regarding ARM 36.11.423 WATERSHED MANAGEMENT -</u> CUMULATIVE EFFECTS

- <u>COMMENT 189:</u> ARM 36.11.423(1) The rule should read "state, federal, and private activities...initiated or which are in process or are completed."
- RESPONSE 189: Under existing administrative rules (ARM 36.2.642 (7)) cumulative impacts must include considerations for related future actions when these actions are under concurrent consideration by any state agency through pre-impact statement studies, separate impact statement evaluation, or permit processing procedures.
- RESPONSE 190: This rule is consistent with the language used in the SFLMP. The rule includes factors that will be used to determine when and at what level cumulative effects assessments are conducted.
- <u>COMMENT 191:</u> ARM 36.11.422(1)(d) The rule should include a requirement for fine filter analysis.
- RESPONSE 191: The detailed watershed analysis included in the rule is a fine filter analysis. This is consistent with the SFLMP.
- <u>COMMENT 192:</u> ARM 36.11.422(1)(f) The term "acceptable levels of risk" should be replaced with the term "thresholds for cumulative watershed effects".
- <u>RESPONSE 192:</u> The term "acceptable levels of risk" has been replaced with the term "thresholds for cumulative watershed effects". This is consistent with the SFLMP.
- <u>COMMENT 193:</u> ARM 36.11.422(1)(f) Should read "watershed and stream conditions, including bedload, embedded sediment total suspended solids, woody debris recruitment, fish migration barriers, and other measures of aquatic system health."
- RESPONSE 193: The criteria used for determining the thresholds contained in the rule are consistent with those in the SFLMP. The parameters listed in the Comment are commonly included in evaluations of the items listed in this rule (stream channel stability and existing watershed conditions).

- <u>COMMENT 194:</u> ARM 36.11.422(1)(f) What does the department consider excessive relative to acceptable levels of cumulative effects, and under what standards?
- RESPONSE 194: The department considers excessive levels to be those conditions that exceed the cumulative watershed effects thresholds determined using the process contained in this rule. Thresholds are designed to ensure compliance with water quality standards and protection of beneficial water uses.
- <u>COMMENT 195:</u> ARM 36.11.422(1)(f) What are "acceptable levels of risk?" What standards and methods will be utilized to make this determination?
- RESPONSE 195: The term "acceptable levels of risk" has been replaced with the term "thresholds for cumulative watershed effects". This is consistent with the SFLMP. The term as well as the items used when making these determinations are described in this rule.
- COMMENT 196: ARM 36.11.423(1)(f)(ii) The term "acceptable levels of risk" should be replaced with the term "thresholds for cumulative watershed effects". This is consistent with the SFLMP.
 - RESPONSE 196: See Response 197.
- COMMENT 197: ARM 36.11.423 (1)(f)(ii) "Moderate" should be stricken as a degree of risk. The department should be required on all projects to accept no more than a low degree of risk, which should be defined as "having a high degree of probability for producing predicted results of little or no harm to water quality or beneficial uses".
- <u>RESPONSE 197:</u> Language contained in this rule is consistent with the language adopted under the SFLMP.
- <u>COMMENT 198:</u> ARM 36.11.423(1)(f)(ii) Projects that pose a moderate risk should not be conducted.
- RESPONSE 198: The rule is consistent with SFLMP. The SFLMP also incorporated low to moderate levels of risk. The rules require low levels of acceptable risk for all water quality limited water bodies.
- COMMENT 199: Low to moderate is not measurable. DNRC should define and accept only low-level risks, especially to habitats of S, threatened and endangered species for the reasons mentioned previously.

<u>RESPONSE 199:</u> See response to the comment above. ARM 36.11.427 ensures that forest management activities are designed to protect and maintain threatened, endangered and sensitive fish species.

<u>COMMENT 200:</u> ARM 36.11.423(1)(d) The term "acceptable levels of risk" should be replaced with the term "thresholds for cumulative watershed effects". This is consistent with the SFLMP.

RESPONSE 200: See Response 197.

COMMENT 201: ARM 36.11.423(1)(d) The SFLMP specified that on the Stillwater, Coal Creek and Swan River state forests, the department would establish thresholds at a level that ensured protection of beneficial uses with a low degree Under the proposed rule the department would complete a detailed watershed analysis when coarse filter or preliminary analysis indicates either the existence of or high risk potential for unacceptable cumulative watershed effects. This is a major departure from the conservative watershed management approach of the SFLMP. Instead of managing for low degree of risk, the rule proposes to conduct a watershed analysis when a high risk potential exist, and even then the rule provides no direction for the appropriate risk level for the three state forests.

RESPONSE 201: The rule addresses water resource protection for sensitive watersheds state-wide regarding threshold levels for cumulative watershed effects. Under the rules, the department would manage all water quality limited watersheds as identified by the Department of Environmental Quality on the Montana 303(d) with a low degree of risk, not only those watersheds located in the Stillwater, Swan and Coal Creek State Forests. Watershed analysis will be conducted on all activities involving substantial canopy removal or ground Detailed analysis would be completed unless disturbance. screening or preliminary analysis indicates low risk of impacts due to cumulative watershed effects.

<u>Comments Regarding ARM 36.11.424 WATERSHED MANAGEMENT - MONITORING</u>

<u>COMMENT 202:</u> ARM 36.11.424(1) This proposed rule has changed from the SFLMP. Why has the department eliminated the final sentence appearing in the SFLMP? Why would the department eliminate the requirement that its monitoring strategy be peer reviewed and reviewed by the Land Board?

<u>RESPONSE 202:</u> A watershed monitoring strategy was developed with peer and Land Board review as part of SFLMP implementation. Under this rule, the department is maintaining the monitoring strategy.

 $\underline{\text{COMMENT 203:}}$ ARM 36.11.424(1) Delaying the creation of a watershed monitoring strategy to some later date does not demonstrate commitment on the part of the department to understand the impact of their forest management on water quality and fisheries.

<u>RESPONSE 203:</u> A watershed monitoring strategy was developed with peer and Land Board review as part of SFLMP implementation. Under this rule, the department is maintaining the monitoring strategy.

COMMENT 204: ARM 36.11.424(1)(a) Why has the requirement that the department would remedy problems noted during BMP audits and BMP's would be revised for future applications been eliminated from the rules? Will these problems no longer need to be remedied by the department or will they be remedied some other way? Is the department relying on future BMP's to address the problem? If so, does this change create a time lag for remedying these problems? What would that time difference be?

RESPONSE 204: The SFLMP commitment to remedy problems noted during BMP audits has not been eliminated from the rules. This requirement is contained in ARM 36.11.424(2).

<u>COMMENT 205:</u> ARM 36.11.424(1)(a) Define substantial and what detrimental soil disturbance is.

RESPONSE 205: The rule is consistent with language contained in SFLMP. The amount of potential soil disturbance necessary for an activity to be considered for a BMP audit is determined on a site-specific basis with considerations for existing conditions, soil types, terrain and type of harvest operations utilized. A detrimental soil impact is a biological or physical effect from any activity that reduces soil productivity or results in compaction, displacement, or erosion.

<u>COMMENT 206:</u> ARM 36.11.424(1)(c) The rule should read "...and sensitive or fish species of special concern as identified by the Department of Fish, Wildlife and Parks and the department native fish conservation plans adapted by the State of Montana.

RESPONSE 206: The department's Forest Management Bureau maintains a list of sensitive species that include the sensitive fish species most likely to be affected by DNRC forest management activities as specified in ARM 36.11.434.

 $\underline{\text{COMMENT 207:}}$ ARM 36.11.424(1)(e) has been moved here from ARM 36.11.426(8). It is a more appropriate place in the rules.

RESPONSE 207: The department concurs.

<u>COMMENT 208:</u> ARM 36.11.424(3) should be added because it had been inadvertently omitted from the proposal notice. It is consistent with the SFLMP.

<u>RESPONSE 208:</u> The department concurs and has made the change.

COMMENT 209: ARM 36.11.424(3) The language in this section has changed considerably from the SFLMP. The proposed rule only requires the department to correct or mitigate problems that are due to forest management practices. Problems from grazing, mining, cabin sites and recreation impacts will no longer be corrected. Please explain this omission.

RESPONSE 209: The intent of the proposed rules is to address the department's forest management activities as defined by ARM 36.11.403(26), which includes grazing of classified forest lands.

COMMENT 210: ARM 36.11.424(3) The proposed rules omit Section (23) of the SFLMP on Monitoring: "the department would continue to participate in cooperative monitoring efforts, such as the Flathead Basin Commission's Monitoring Plan and the Flathead Basin Forest Practices and Fisheries Cooperative Program Final Report recommendations (see Fisheries RMS #2). What has happened to this section? Is it no longer important to cooperate with these other entities or will this occur through other means? Please explain.

RESPONSE 210: The rule was revised and is consistent with the SFLMP. Cooperative monitoring efforts were inadvertently omitted from the proposed rules.

COMMENT 211: ARM 36.11.424(3) The proposed rules omit the requirement to compile the results of monitoring into a report for the Land Board by October 2000 and every five years thereafter. Will the department no longer make these reports available to the public?

RESPONSE 211: The requirement to compile monitoring results into a report for the Land Board every 5 years is contained in ARM 36.11.448. The report is available to the public. This rule is consistent with the SFLMP.

<u>COMMENT 212:</u> ARM 36.11.424(3) Should state "the department with consultation from MDFWP commit to suspend or

modify the project so that adverse impacts are either halted or reversed".

RESPONSE 212: This rule requires the department to manage watersheds to maintain water quality that meets or exceeds state water quality standards and protects designated beneficial uses. Compliance with these standards is also subject to other administrative rules addressing water quality that are administered and regulated by the Montana Department of Environmental Quality.

COMMENT 213: ARM 36.11.424(3) What is "acceptable level?" Department of Fish, Wildlife and Parks recommends that the department quantify qualitative terms so that rules can be understood by the public and to help the department foresters implementing forest plan direction.

<u>RESPONSE 213:</u> Acceptable levels are those that do not violate applicable laws, rules, water quality standards and protect beneficial uses. There is no single set of quantitative terms that can be used to cover all applicable requirements or that can be applied to all situations occurring at the site-specific or project level.

<u>Comments Regarding 36.11.425 WATERSHED MANAGEMENT - STREAMSIDE MANAGEMENT ZONES AND RIPARIAN MANAGEMENT ZONES</u>

<u>COMMENT 214:</u> ARM 36.11.425(1) The rule should be revised to provide more clarity.

RESPONSE 214: The rule has been revised to replace the use of the term "extended SMZ" with "riparian management zone"(RMZ). The use of term "extended SMZ" causes confusion between the intent of this rule with the requirements of the existing streamside management zone law 77-5-303, MCA and rules ARM 36.11.302. The department has selected the term "riparian management zones" to describe areas of additional streamside buffers established under these rules.

 $\underline{\text{COMMENT 215:}}$ ARM 36.11.425(1) The rules do not reflect the need for management of the vegetation to ensure healthy riparian areas. There must be new vegetation established in these areas or you create the demise of the very habitat you want to protect.

RESPONSE 215: Vegetation management, such as timber harvest, is not excluded from the SMZ and RMZ. Instead, the RMZ widths established under these rules specify areas with special management considerations. These considerations include restrictions on equipment operations and constraints on silvicultural prescriptions that are consistent with the SFLMP.

COMMENT 216: 36.11.425(1) For every stream mile with 100 feet of special management you are affecting 24.3 acres of land. Since many of these sites are the most productive their management or lack thereof will seriously and negatively affect the overall return to the trust.

RESPONSE 216: Revenue generating forest management activities are not prohibited from occurring within SMZ and RMZ widths. Forest management activities are restricted in SMZ's and RMZ's to operations or conditions that the department believes are necessary to provide adequate levels of resource protection that are consistent with the SFLMP and applicable laws.

COMMENT 217: 36.11.425(1) We do not agree with the rule to extend the minimum width of the SMZ required under ARM 36.11.302. The widths of the SMZ as required under the existing Streamside Management law are adequate, even on sites with high erosion risk.

<u>RESPONSE 217:</u> The SFLMP includes additional streamside buffers on sites with erosive soils. The RMZ widths contained in the rules are consistent with the SFLMP.

COMMENT 218: 36.11.425(1) The timber stands within SMZ's must be intensively managed to produce healthy and diverse forests and produce the greatest long-term income to the trusts. The health and productivity of the stands within the SMZ's will deteriorate without proper management.

RESPONSE 218: Under the rules, timber harvest are not prohibited from occurring within SMZ's and RMZ's. Instead, forest management activities are restricted to operations or conditions that are necessary to provide adequate resource protection and remain consistent with the SFLMP.

<u>COMMENT 219:</u> 36.11.425(2)(c) should read "...evaluations, including but not limited to stream surveys that evaluate sediment deposition, slumping, nearby slope failures, riparian health or other measures as determined by a professional geomorphologist or other specialist".

RESPONSE 219: The intent of this rule is to address sources of information that will be used to identify high erosion risk, not to identify potential factors contributing to degraded stream or watershed conditions. The site-specific field evaluations used to determine high erosion risk could include, but not be limited to, the items suggested.

<u>COMMENT 220:</u> 36.11.425(2)(c) Expanded SMZ's should be required for riparian conservation areas along streams or lakes identified as core or nodal habitat for bull trout.

RESPONSE 220: The rules establish riparian management zones for all fish bearing streams, lakes and other bodies of water. Harvest prescriptions within RMZ's will be designed or modified to provided adequate protection of fish habitat. Restrictions on equipment operation and road construction are applicable to RMZ's established for high erosion risk sites located on both fish bearing and non-fish bearing streams. The requirements of the Montana SMZ law and rules are adequate for low to medium erosion risk sites.

 $\underline{\text{COMMENT 221:}}$ ARM 36.22.425(3)(c) should be revised to replace the use of the term "extended SMZ" with "riparian management zone"(RMZ).

RESPONSE 221: The department concurs and has made the change.

<u>COMMENT 222:</u> 36.11.425(3)(c) The proposed SMZ widths are excessive given the likelihood that such areas would be harvested by helicopter or line systems both of which are extremely low impact.

RESPONSE 222: The RMZ widths contained in the rules are consistent with the SFLMP. Under the rules an RMZ would be established on sites with high erosion risk that include slopes ranging from 25 to 40%. Harvest operations in this slope range are typically conducted by ground based harvest and yarding systems. RMZ's established for high erosion risk do not effect silvicultural prescriptions.

 $\underline{\text{RESPONSE 223:}}$ The department concurs and has made the change.

 $\underline{\text{COMMENT 224:}}$ ARM 36.11.425(3)(b)(ii) should be revised to replace the use of the term "extended SMZ" with "riparian management zone"(RMZ).

RESPONSE 224 The department concurs and has made the change.

<u>COMMENT 225:</u> 36.11.425(3)(b)(ii) The department should prohibit the use of wheeled or tracked vehicles regardless of slope.

RESPONSE 225: The department disagrees. The rule restricts equipment operation in a manner designed to prevent undesirable impacts to soil resources, erosion and subsequent sediment delivery to streams. It includes provisions that allow equipment operations on gentle to moderate slopes (less

than 35%) in areas when terrain, circumstances or conditions permit the use of equipment without causing unacceptable impacts.

COMMENT 226: 36.11.425(3)(b)(ii) What is excessive?

<u>RESPONSE 226:</u> Excessive refers to those levels that cause undesirable or detrimental impacts, or exceeds those levels analyzed for in the project level MEPA assessments.

<u>COMMENT 227:</u> ARM 36.11.425(4)(b)(iii)(c) should be revised to replace the use of the term "extended SMZ" with "riparian management zone"(RMZ).

RESPONSE 227: The department concurs and has made the change.

<u>COMMENT 228:</u> 36.11.425(4)(c) The rule should be more specific about the type of cable systems, or at least the specific conditions that must be met for allowing cable yarding in extended SMZ's.

RESPONSE 228: Cable yarding systems will be restricted to those that do not cause excessive ground disturbance. Determining the type and capabilities of appropriate cable systems is best done on a site specific or project level basis.

COMMENT 229: 36.11.425(4)(c) Strike the first sentence, the intent should not be to restrict cable yarding but to minimize disturbance.

RESPONSE 229: The rule has been revised to clarify the intent.

 $\underline{\text{COMMENT 230:}}$ 36.11.425(4)(c) What is excessive? Please define for readers.

RESPONSE 230: See response to comment 228.

COMMENT 231: ARM 36.11.425(5) should be amended to say "timber harvest in an extended SMZ is prohibited in a riparian conservation area for a stream identified as core or nodal habitat for bull trout or has been otherwise identified as critical habitat for westslope cutthroat trout or Yellowstone cutthroat trout by MDFWP".

RESPONSE 231: The rules provide adequate levels of habitat protection for bull trout, westslope cutthroat and Yellowstone cutthroat trout (see 36.11.227). Timber harvest conducted in a SMZ or RMZ of a fish-bearing stream, would occur only to the extent that adequate levels of shade, large woody debris recruitment and other habitat features were

maintained. Adequate levels of these habitat parameters can only be determined on a site-specific project level basis.

<u>COMMENT 232:</u> ARM 36.11.425(5) What is adequate and potential? Please define.

<u>RESPONSE 232:</u> Adequate levels of shade and large woody debris are defined by rule. Potential refers to trees that could fall into the stream.

<u>COMMENT 233:</u> ARM 36.11.425(5)(a) should be revised to replace the use of the term "extended SMZ" with "riparian management zone"(RMZ).

RESPONSE 233: The department concurs and has made the change.

<u>COMMENT 234:</u> ARM 36.11.425(5)(a) A more appropriate approach would be to have the SMZ extended to no less than 1.5 the site potential tree height at 100 years.

RESPONSE 234: Potential tree height is appropriate for use as the minimum RMZ width as it relates to tree canopy removal because it is the streamside area from which the tree canopy predominately influences stream shading and large woody debris recruitment. RMZ's established to provide additional level of water resource protection from potential sediment delivery are addressed in ARM 36.11.425.

RESPONSE 235: Forest canopy located beyond the 50' minimum required under the SMZ Law can substantially influence stream shading. The use of potential tree height was selected as appropriate strategy to identify the width of an RMZ where forest canopy is most likely to influence stream shade and water temperatures. This approach is consistent with the approach utilized by the department for SFLMP implementation.

<u>COMMENT 236:</u> ARM 36.11.425(7) Does this apply to salvage? If not, it should.

RESPONSE 236: The proposed rule applies to all forest management activities as defined by rule. The definition of forest management activities includes salvage.

<u>COMMENT 237:</u> ARM 36.11.425(7)(a) The tree retention rules are not based on science.

<u>RESPONSE 237:</u> Stand density is critical to provide for adequate LWD recruitment and shade. The existing rules for RMZ tree retention are based on a review of the available scientific literature and are consistent with the SFLMP.

<u>COMMENT 238:</u> We don't believe providing shade retention or woody debris recruitment on a project basis as stated in ARM 36.11.425(5) and (6) is adequate.

RESPONSE 238: Use of potential tree height was selected as appropriate strategy to identify the width of RMZ where forest canopy is most likely to influence stream shade and water temperatures. The level of tree retention necessary to determine adequate levels of shade and potential large woody debris recruitment would be evaluated for each specific location on a project basis using credible science.

<u>COMMENT 239:</u> ARM 36.11.425(9) should be revised to include RMZ's.

RESPONSE 239: The department concurs and has made the change.

<u>COMMENT 240:</u> ARM 36.11.425(9) refers to two rules 36.11.408 and 36.11.411 that do not seem related.

RESPONSE 240: The references contained in the proposed rule were an error. The rule has been revised.

COMMENT 241: ARM 36.11.425(9) Strongly suggest SMZ widths be wider and that harvest be prohibited in them for high-risk sites and core or nodal habitat for bull trout.

RESPONSE 241: The use of potential tree height was selected as an appropriate strategy to identify the width of RMZ where forest canopy is most likely to influence stream shade and water temperatures. RMZ's will also be established for high erosion risk. Timber harvest would only be conducted in a SMZ or RMZ where adequate levels of shade, large woody debris recruitment and other habitat features were maintained, and excessive soils disturbance and erosion did not occur. Both approaches are consistent with the SFLMP.

<u>COMMENT 242:</u> ARM 36.11.425(9) The rule should include Montana Fish, Wildlife and Parks's designated sensitive fish species as well. There is no apparent reason to exclude other sensitive species and adverse impacts.

<u>RESPONSE 242:</u> The Forest Management Bureau maintains a list of designated sensitive species as specified in rule. This is consistent with the SFLMP.

COMMENT 243: ARM 36.11.425(10) should be revised to include RMZ's.

RESPONSE 243: The department concurs and has made the change.

<u>Comments Regarding ARM 36.11.426 WATERSHED MANAGEMENT - WETLAND MANAGEMENT ZONES</u>

COMMENT 244: ARM 36.11.426(1)(a),(b),(c) are inadequate. WMZ's should provide ample shade. The department needs to ensure that complexes comprised of numerous small potholes or other wetlands exceeding .1 acre have some sort of shade retention and that the department develop a rule that examines the cumulative impacts of forestry activities that cover landscapes with clusters of these features.

RESPONSE 244: Provisions in ARM 36.11.426(a) are consistent with SFLMP and provide higher levels of resource protection than currently required under the SMZ law and rules. Provisions contained in ARM 36.11.426 (b) and (c) provide adequate levels of resource protection for wetlands.

<u>COMMENT 245:</u> ARM 36.11.425(5)(a) Roads should be prohibited in Wetland Management Zones.

RESPONSE 245: ARM 36.11.425(5)(a) In general, under the rules, the construction and use of roads in wetland management zones would be avoided. On occasion the construction or reconstruction of a road within a WMZ might be necessary, unavoidable or desirable when no other reasonable alternative exists. In any case these activities would only be considered if it they could be adequately mitigated.

COMMENT 246: ARM 36.11.425(5)(a) Department of Fish, Wildlife and Parks recommends that roads should not be built within 50' of WMZ to maintain their integrity. FWP is unaware of mitigation measures that could "adequately mitigate" potential impacts, and, therefore, suggests dropping ARM 36.11.425 (5) (a) and sticking with language in (5) avoiding the use and construction of roads in WMZ.

<u>RESPONSE 246:</u> Wetland banking and other measures are commonly used to offset or mitigate impacts from wetland road construction when no other reasonable alternatives exist. The department recognizes the sensitivity of road construction in WMZs. The rule provides adequate wetland protection.

<u>COMMENT 247:</u> ARM 36.11.425(6) should say the department shall "minimize".

<u>RESPONSE 247</u>: The rule provides adequate resource protection. The rule is consistent with the SFLMP.

<u>COMMENT 248:</u> ARM 36.11.425 (6)(a)(i) What is excessive?

<u>RESPONSE 248:</u> Excessive refers to those levels that cause undesirable or detrimental impacts, or exceeds those levels analyzed for in the project level MEPA assessments.

<u>COMMENT 249:</u> ARM 36.11.425(6)(b)(iii), The operation of ground-based equipment in a WMZ should be limited to frozen soil only.

RESPONSE 249: The rule provides for an acceptable level of resource protection. Achieving these levels of resource protection requires design and implementation of site-specific mitigation measures depending on site-specific conditions, type of activity proposed and other circumstances and factors occurring at the site. This is consistent with the intent of the SFLMP.

COMMENT 250: ARM 36.11.425(8) and 8(a) were moved to section ARM 36.11.424 1(d) WATERSHED MANAGEMENT - MONITORING.

RESPONSE 250: The department concurs and has made the change.

<u>COMMENT 251:</u> ARM 36.11.425(8) Successful management requires adequate monitoring and this should be a mandatory commitment. The department needs to schedule and plan regular impact assessments.

RESPONSE 251: A watershed monitoring strategy was developed and adopted under SFLMP that included a peer and Land Board review. The premise for the approach was directed by the SFLMP. The rule is consistent with the SFLMP.

Comments Regarding ARM 36.11.427 - FISHERIES

<u>COMMENT 252:</u> 36.11.427(2) The referenced rule should be changed to reflect the correct rule number.

RESPONSE 252: The department concurs.

<u>COMMENT 253:</u> The department should review forest management activities and their effects on federally listed species as well as species of concern, sensitive species, and species the USFWS considers candidates for listing.

RESPONSE 253: ARM 36.11.427(2) addresses forest management activities in relation to threatened, endangered and the department listed sensitive species fish species. ARM

- 36.11.436(6) addresses the development and maintenance of the department sensitive species list.
- <u>COMMENT 254:</u> ARM 36.11.427(2)(a)(i) should be revised and is consistent with the SFLMP.
- RESPONSE 254: The department concurs and has made the chnages.
- <u>COMMENT 255:</u> ARM 36.11.427(2)(a)(i) Should also ensure the department implements measures identified in conservation plans the state has developed for westslope cutthroat trout, Yellowstone cutthroats, and fluvial arctic grayling.
- RESPONSE 255: ARM 36.11.427(3)(c) addresses fish species on the department sensitive species list.
- COMMENT 256: ARM 36.11.427(3)(c)(iv) needs a definition of "reasonable efforts". The department is a signatory to the MOU and Conservation Agreement for westslope cutthroat trout in Montana. A goal of that document is to protect westslope cutthroat trout and their habitats. The commitment in the MOU should be reflected in these rules.
- <u>RESPONSE 256:</u> Reasonable efforts are those conservation strategies that satisfy the needs of the species within the context of trust obligations. By signing the MOU associated with these conservation agreements, the department agrees to the terms.
- <u>COMMENT 257:</u> ARM 36.11.427(3)(c)(iv) The department is required to review and assess impacts of forest management activities on all fisheries populations under MEPA, not just threatened and endangered. This rule should include Montana sensitive species and important recreational species.
- RESPONSE 257: Sensitive species are addressed in the new rules. Issues regarding the potential effects of forest management activities on non-sensitive fish populations are addressed at the project level during the MEPA process.
- COMMENT 258: ARM 36.11.427(4) rule should say "structures...the department should comply with the Stream Protection Act and ensure that adequate passage is provided in consultation with MDFWP for flows up to 100-year events so that all appropriate life histories of the species on site are accommodated".
- <u>RESPONSE 258:</u> Stipulations and requirements designed to ensure adequate fish passages are specified in the Stream Protection Act permits obtained through consultation with MDFWP.

<u>COMMENT 259:</u> These new rules don't appear to account for problems with existing roads, which also need to be addressed in the rules.

<u>RESPONSE 259:</u> Stream crossing structures on existing roads are accounted for when they are subject to the 124 permit process under the authority of the Stream Protection Act.

<u>Comments Regarding ARM 36.11.428 THREATENED AND ENDANGERED</u> SPECIES

COMMENT 260: ARM 36.11.428(1) should have language in the proposed rule has been fundamentally changed from the goal for endangered species in the SFLMP. The department has gone from "would participate" and "would confer" to "may participate" and "may confer".

<u>RESPONSE 260:</u> The rule has been revised. The rule is consistent with the SFLMP.

<u>COMMENT 261:</u> ARM 36.11.428(1) In general the department should not be managing trust lands to support threatened and endangered species unless the federal government reimburses the trusts for losses to the trusts due to that management. ...The trusts should come first.

<u>RESPONSE 261:</u> The department is obligated to comply with section 9 of the ESA.

COMMENT 262: ARM 36.11.428(1) Unless there demonstrable income benefit to the trusts, management targets threatened and endangered and sensitive species are inappropriate. The greatest problem in the proposed rule with regard to T&E species is its failure to clearly define the link between allowable and prohibited activities. Language is needed such as the following: "All management activities under this rule must be reasonably calculated to administer trust property so as to financially secure the largest amount of legitimate and reasonable advantage to the trust, except where those activities are necessary to avoid a 'taking' or other violation of law."

RESPONSE 262: Fine filter biodiversity considerations for these species are a fundamental component of the SFLMP and warrant consideration in the rules. Providing for habitat needs of these species is consistent with the department view that the best way to produce long-term income for the trust is to manage intensively for healthy and biologically diverse forests.

<u>COMMENT 263:</u> ARM 36.11.428(1) The commenter suggests a more collaborative tone and approach by the department to

cooperate fully in the recovery of threatened and endangered species, and to prevent the listing of additional species. The commenter believes this approach is needed to retain and gain maximum management options over the long-term.

<u>RESPONSE 263:</u> This rule was revised to address this concern. The rule is consistent with the SFLMP.

COMMENT 264: ARM 36.11.428(2)(b) Again the department has severely weakened the commitments made in the SFLMP for the protection of threatened and endangered species. Why does the agency get sole discretion when deciding on whether to work with other groups? Shouldn't the Board of Land Commissioners have some say in whether the agency will cooperate with other agencies?

RESPONSE 264: This rule was revised and is consistent The rules will carry the force of law when with the SFLMP. adopted. The department considers it appropriate to retain for working and discretion group recovery participation, consistent with department mandates, as ownership and other objectives. The department has no intention of reducing participation in working groups applicable to management of habitat on state lands.

<u>Comments Regarding ARM 36.11.429 THREATENED AND ENDANGERED</u> SPECIES - BALD EAGLE

<u>RESPONSE 265:</u> "Limit" is a reasonable term for the intended purpose, given the exceptions stated in the Montana Bald Eagle Management Plan of July 1994.

<u>COMMENT 266:</u> ARM 36.11.429(1)(d)(ii)(H) should be edited for clarity.

<u>RESPONSE 266</u>: The department concurs and has made the change.

<u>Comments Regarding ARM 36.11.430 THREATENED AND ENDANGERED SPECIES - GRAY WOLF</u>

COMMENT 267: ARM 36.11.430(1)(c) provides for conservation and management of white-tailed deer, mule deer and elk habitat in a coarse filter approach, in recognition of this prey base for gray wolf. FWP assumes that its collaboration in working with the department on winter range and other critical habitats for deer, elk, and moose will fall under this rule. If so, a fine filter approach may also be needed to focus habitat management in key locations for which FWP can provide site-specific information. FWP recommends

that a fine filter step that involves FWP consultation be added under section 1.c.iii. so as to deal effectively with the habitat issues important to sustaining the prey base for gray wolves.

RESPONSE 267: The department agrees that such fine filter assessments may be needed in key locations, and would cooperate at the project level where issues could appropriately be addressed through MEPA. Big Game Rule XLII (1) (b) was revised to clarify FWP's role in consulting on big game issues, regardless of potential association with wolf packs. The department believes, with revision, ARM 36.11.430 and 36.11.442 (1)(b) are adequate for the intended purpose. The rule is consistent with the SFLMP.

<u>Comments Regarding ARM 36.11.431 THREATENED AND ENDANGERED</u> SPECIES - GRIZZLY BEAR

COMMENT 268: ARM 36.11.431(1) (a), The Swan Valley Agreement has been rendered ineffective for protecting grizzly bears. It is not being fully implemented by some parties.

<u>RESPONSE 268:</u> The department disagrees. The Swan Valley Grizzly Bear Conservation Agreement is faithfully being fully implemented. The department is committed to cooperating to minimize risk to grizzly bears in the Swan Valley.

<u>COMMENT 269:</u> ARM 36.11.431(1)(a)(i), there has been no annual reporting to date.

<u>RESPONSE 269:</u> Monitoring reports have been drafted and submitted by the cooperators to the USFWS since 1999.

<u>Comments Regarding ARM 36.11.432 GRIZZLY BEAR MANAGEMENT ON</u> BLOCKED LANDS

<u>COMMENT 270:</u> The wording in ARM 36.11.432(1) should be changed in the rule to correct English.

RESPONSE 270: The department concurs and has made the change.

COMMENT 271: Some elements of this rule are excessive and will impair the state's ability to intensively manage lands to produce long-term income to the trusts. The proposal to expand security core areas with additional buffers and/or road restrictions to reduce temporary losses of effective core area is far too restrictive and is not consistent with the fiduciary duties owed to the beneficiary.

RESPONSE 271: The temporary identification and expansion of security core areas would typically occur when existing, identified secure areas would be entered for management. This

is proposed to reduce potential for "net loss" of security core as a result of management activities. The department considers this rule consistent with SFLMP direction and reasonable for minimizing risk to grizzly bears.

<u>COMMENT 272:</u> ARM 36.11.432(1)(b) This should be the "moving windows" technique.

RESPONSE 272: The currently accepted technique in use by the department is "moving windows". The department acknowledges that acceptable techniques and methodologies change over time. Broad language to describe methodology in this case is preferable to account for possible future changes.

<u>RESPONSE 273:</u> This rule is adopted from direction contained in the Interim Motorized Access Management Direction Northern Continental Divide Recovery Zone (March 8, 1995). The department believes the rule is appropriate given its intended purpose.

<u>COMMENT 274:</u> ARM 36.11.432(1)(c)(i) This suggests that the department does not know how many ghost roads they have, and (b) the "non-denning period" language is an effort to give snowmobiles a pass. This should not be allowed.

RESPONSE 274: Occasionally roads are found that were in existence prior to 1996. Correction of such errors can slightly alter baseline road density estimates, but these errors must be accounted for. Correction results in a more accurate portrayal of 1996 baseline road density. This is necessary for accurately analyzing project effects compliance with rules requiring no net increase. The "nonlanguage is contained throughout existing denning period" interagency policy for grizzly bears. The non-denning period term is science based and is used to denote the period when bears are most vulnerable to human disturbance -- particularly as related to motorized access.

<u>COMMENT 275:</u> ARM 36.11.432(1)(c)(ii) is not based in science and allows the department too much discretion.

RESPONSE 275: The department believes a wording change to the proposed rule is necessary to more accurately convey original intent. This rule is necessary to allow for management flexibility in situations where meeting baseline road densities is clearly incompatible with continued forest management activities. In such cases risk to bears would be

carefully assessed and approval for alternative action would be required by the forest management bureau chief. Such allowance would require that alternative methods for minimizing impacts to grizzly bears be applied to the maximum extent practicable.

COMMENT 276: ARM 36.11.432(1)(d) assumes that 1996 cores are adequate, when they may not be. The last four words "to the extent practicable" allow the department too much discretion. The department needs to provide to the public the science behind the mapped security cores.

RESPONSE 276: This rule is adopted from direction contained in the Interim Motorized Access Management Direction Northern Continental Divide Recovery Zone (March 8, 1995). Due to constraints related to land ownership amount, location, distribution, and agency mandates differing from those of federal agencies, the department has never firmly committed to retaining grizzly bear security core for periods greater than equal to 10 years. The department recognizes the importance of the 10-year generation time for bears, but must balance ownership constraints and agency mandate. core maps are available to the public upon request. core delineation on department lands follows established procedures and incorporates professional judgment. The rule was revised to clarify intent.

COMMENT 277: ARM 36.11.432(1)(d)(i) contains language that allows the department too much discretion.

RESPONSE 277: A wording change to the draft rule is necessary to more accurately convey the purpose and intent. This rule is necessary to allow for management flexibility in situations where meeting baseline core retention requirements is clearly incompatible with continued forest management activities. In such cases risk to bears would be carefully assessed and approval for alternative action would be required by the forest management bureau chief. Such allowance would require that alternative methods for minimizing impacts to grizzly bears be applied to the maximum extent practicable.

<u>COMMENT 278:</u> ARM 36.11.432(1)(e), by definition IGBC core areas contain no roads, skid trails, or other "project-related activities." They are essentially closed to all such intrusions for a maximum of 10 years.

RESPONSE 278: The IGBC definition states..."No motorized use of roads and trails during the non-denning period. Within the core area, restricted roads require closure devices that are permanent such as tank traps, large boulders, dense vegetation etc." Due to constraints related to land ownership amount, location, distribution, and agency mandates differing from those of federal agencies, the department has not

committed to retaining grizzly bear security core for periods greater than or equal to 10 years.

COMMENT 279: ARM 36.11.432(1)(f), no such activities are permitted in core areas. If they happen, for whatever reason, the area is no longer a core. The department is a member of the Interagency Grizzly Bear Committee (IGBC), therefore this is not acceptable.

RESPONSE 279: Since adoption of the SFLMP the department has made substantial efforts to minimize disturbance within identified secure areas. However, due to constraints related to land ownership amount, location, distribution, and agency mandates differing from those of federal agencies, the Department has not committed to retaining grizzly bear security core for periods greater than or equal to 10 years. The Department does not have representation on the IGBC.

RESPONSE 280: Language contained in the rule acknowledges a broad range of site-specific situations that arise in forest management projects. This rule requires the department to consider areas of importance to bears when conducting activities that involve aerial operations. The rule also requires the department to minimize impacts to bears to the extent it can be accomplished for proposed activities. The department believes the rule is appropriate given its intended purpose.

COMMENT 281: ARM 36.11.432(1)(g), there is no such thing as a "temporary loss" of core. An area is either core, or it isn't.

RESPONSE 281: Due to constraints related to land ownership amount, location, distribution, and agency mandates differing from those of federal agencies, the department has not committed to retaining grizzly bear security core for periods greater than or equal to 10 years. The department recognizes that providing secure areas for periods of time less than 10 years continues to have greater potential to reduce risk for bears than non-secure areas.

<u>COMMENT 282:</u> The language in ARM 36.11.432(1)(h) allows the department too much discretion. The department needs to use best available science.

RESPONSE 282: The department recognizes the importance of disclosing and minimizing total road densities. Due to constraints related to land ownership amount, location, distribution, and agency mandates differing from those of

federal agencies, the department did not choose to adopt firm targets for total road density.

<u>COMMENT 283:</u> ARM 36.11.432(1)(j) is inadequate. Monitoring and closure repairs need to happen monthly.

RESPONSE 283: Contractor availability, funding availability, resource risk, closure location etc. are examples of factors that may influence the repair time of a specific closure device found to be ineffective. The rule as proposed is realistic and accomplishes any needed repairs in a reasonable amount of time.

COMMENT 284: ARM 36.11.432(1)(k) means that 60% can be and clearcut at any given moment. This level incompatible fragmentation with carnivore most viability. The department needs to explain to the public what exactly are the situations beyond the department's control. Using the terms "shall make efforts" renders this proposed rule weak and vaque.

RESPONSE 284: 40% is the level of cover specified as necessary in the Swan Valley Grizzly Bear Conservation Agreement for reducing risk to grizzly bears. This rule is not proposed to address fragmentation, nor the habitat needs of a broad range of carnivore species. Situations that have arisen beyond department control during the last several years include (but are not limited to) extensive wildfires that have removed cover and large wind events that have blown down trees. The department believes the rule is appropriate for the intended purpose.

COMMENT 285: In ARM 36.11.432(1)(1) what scientific bear-based standards is the department using in this proposed rule? Using the term "where practicable" renders this proposed rule weak and vague.

RESPONSE 285: This sub-rule is adapted from the Swan Valley Grizzly Bear Conservation Agreement. Its intended purpose is to address cover retention for bears along open roads, and provide flexible language that allows for human safety concerns. The Department believes the definition meets the intended purpose to allow for consideration of cover retention along open roads.

<u>Comments Regarding ARM 356.11.433 GRIZZLY BEAR MANAGEMENT ON OTHER WESTERN MONATNA LANDS</u>

<u>COMMENT 286:</u> ARM 36.11.433(1)(a) should be edited to incorporate the appropriate acronyms and shorten text.

RESPONSE 286: The department concurs and has made the change.

COMMENT 287: 36.11.433(1)(a) Simple linear calculations are outdated and discredited, and "no net increases" assumes the status quo is o.k. Snowmobiles can no longer be given a pass. They are motorized vehicles that cause disturbance to bears. The department needs to explain exactly what science they are using to back up the statement "temporary increases are permissible for up to two consecutive operating seasons." This allows the department too much discretion.

RESPONSE 287: The rule applies to forest management activities that occur during spring, summer, and fall when bears are most vulnerable to human disturbance -- particularly as related to traditional forms of motorized access. This rule is necessary to allow for management flexibility in situations where meeting road density thresholds is clearly incompatible with continued forest management activities. In such cases risk to bears would be carefully assessed. The department believes that this definition and methodology adequately addresses road density evaluation for the intended purpose given available analysis techniques and data.

COMMENT 287: 36.11.433(1)(a) The rule does not specify the analysis area to be used for determining open road densities. We recommend the 1 square mile guidance be applied and expressed in the context of all the department parcels within a BMU rather than the individual parcel.

RESPONSE 288 The rule states that this would be determined at the parcel level for state lands. Calculation of road densities at the BMU scale is also a reasonable approach. Given consideration of needs of grizzly bears, existing ownership patterns, and existing road densities, the approach provided in this rule is currently the most feasible.

<u>COMMENT 289:</u> 36.11.433(1)(a) We recommend that existing cabin site and mineral development sites be granted specific exemption from road density thresholds.

RESPONSE 289: Considering special management needs on some lands is a reasonable consideration. However, as ESA applies to take of individuals, whether activities originate from the Forest Management Program, Special Uses Program, Minerals, etc., risk may be posed to bears. In this situation necessary to consider cumulative influences is in addition activities department to forest management Thus, from the perspective of grizzly bears, it activities. is appropriate and necessary to consider roads and human activities associated with other uses.

<u>COMMENT 290:</u> 36.11.433(1)(a) We recommend that land purchases and exchanges be exempted from the draft rule. It

would prohibit the department from acquiring lands with open road densities within recovery areas. We do not believe the intent of the rule is to stifle exchange of lands.

RESPONSE 290: As stated, this rule should not prohibit the department from exchanging into, or purchasing land with existing high road density. However, the department must recognize the liabilities and attributes of such lands, which may ultimately influence decisions to exchange or purchase. Road density, access and human development will continue to be important issues associated with lands that lie within grizzly bear recovery zones.

COMMENT 291: 36.11.433(1)(a) Much of the department's forestland is wild and remote, and FWP encourages people to take reasonable precautions for protecting themselves in the outdoors. (A copy of FWP's brochure, "How to Hunt Safely in Grizzly Country," is attached to this letter; it outlines safety measures, including use of bear pepper spray that recreationists might use.)

RESPONSE 291: The department agrees with this concern and is cooperating with FWP to reduce risk to grizzly bears through the NCDE Subcommittee and other programs such as, the "Living With Black Bears Grizzly Bears and Lions" Project. It is the department's view that such considerations are best addressed in this manner and not administrative rules.

COMMENT 292: Regarding ARM 36.11.433 (1)(b) the department needs to specify the exact science behind this proposed rule. Using the term "to the extent practicable" allows the department too much discretion.

RESPONSE 292: This sub-rule is adapted from the Swan Valley Grizzly Bear Conservation Agreement. Its intended purpose is to address cover retention for bears along open roads, and provide flexible language that allows for human safety concerns. The department believes the definition meets the intended purpose to allow for consideration of cover retention along open roads.

COMMENT 293: Regarding ARM 36.11.433 (1)(c), riparian zones are critical grizzly bear habitat and should have 100-yard setbacks on either side of the high waterline. Using the term "to the extent practicable" allows the department too much discretion.

<u>RESPONSE 293:</u> The phrase "to the extent practicable" was included originally to acknowledge that hiding cover is not always present near riparian zones. The rule is re-worded to more accurately address this consideration.

<u>COMMENT 294:</u> ARM 36.11.433(1)(d) needs to be changed to say "Prohibit contractors and purchasers conducting contract operations from carrying firearms on their persons or in their vehicles while operating anywhere on state lands, coming or going.

<u>RESPONSE 294:</u> The department believes the rule is adequate for the intended purpose.

COMMENT 295: 36.11.433(1)(d) This may not be legal (interference with constitutional right to keep and bear arms). Would the department be accepting liability for potential bear maulings that might be prevented by possession of a firearm?

<u>RESPONSE 295:</u> The department's legal staff conducted a thorough review of this rule. This constraint is legal and within the department's discretion.

<u>Comments Regarding ARM 36.11.434 GRIZZLY BEAR MANAGEMENT ON</u> EASTERN MONTANA LANDS

COMMENT 296: Regarding ARM 36.11.434(1), the department should formally consult with the USFWS both on individual projects and cumulatively. USFWS is preparing to implement their new linkage zone plan between recovery areas, and the department needs to tie their lands in cooperatively.

RESPONSE 296: Under Section 9 of the Endangered Species Act, the department is not legally obligated to formally consult with the USFWS. The department is a participant on the Interagency Public Lands Task Force to cooperatively address wildlife linkage. An addition was made to this rule to clarify the relevant factors the department would consider when developing project-level mitigations for grizzly bears.

<u>Comments Regarding ARM 36.11.435 THREATENED AND ENDANGERED SPECIES - CANADA LYNX</u>

<u>COMMENT 297:</u> Regarding ARM 36.11.435(8)(b)(i), a 10% foraging habitat is very little to retain.

RESPONSE 297: Habitat proportions at the landscape scale that are necessary to promote survival of lynx remain poorly understood. This rule is proposed to ensure that quality foraging habitat for lynx in the amount of 10% is retained where it exists on school trust lands.

Comments Regarding ARM 36.11.436 SENSITIVE SPECIES

<u>COMMENT 298:</u> ARM 36.11.436(1) should be revised and is consistent with the SFLMP.

RESPONSE 298: The department concurs and has made the change.

<u>COMMENT 299:</u> Regarding ARM 36.11.436(1)(a) considering cover types alone is not enough, the department should also consider age classes and structure.

RESPONSE 299: The department recognizes that other forest stand characteristics and attributes are important habitat considerations for sensitive species. In this situation, cover type is the appropriate term to convey the intended meaning. This sub-rule was originally contained in the SFLMP guidance for sensitive species.

<u>COMMENT 300:</u> ARM 36.11.436(2) should be revised to be consistent with the SFLMP.

RESPONSE 300: The department concurs and has made the change.

<u>COMMENT 301:</u> ARM 36.11.436(2)(b) should be revised to be consistent with the SFLMP.

RESPONSE 301: The department concurs and has made the change.

<u>COMMENT 302:</u> ARM 36.11.436(3) should be revised to be consistent with the SFLMP.

RESPONSE 302: The department concurs and has made the change.

<u>COMMENT 303:</u> ARM 36.11.436(4) should be revised to be consistent with the SFLMP.

RESPONSE 303: The department concurs and has made the change.

<u>COMMENT 304:</u> ARM 36.11.436(5) should be revised to be consistent with the SFLMP.

<u>RESPONSE 304:</u> The department concurs and has made the change.

<u>COMMENT 305:</u> ARM 36.11.436(6), why do the rules differ from the Plan Guidance? Why has the total species list been reduced to 6 from 14?

RESPONSE 305: This rule was revised to ensure consistency with the SFLMP. SFLMP sensitive species guidance (1998) originally identified 16 sensitive species. Of these, specific "SFLMP management guidelines" were provided for 9 species in 1998. Since 1998, the status has changed for

several species (e.g., peregrine falcon and Canada lynx). The department re-evaluated the "guidelines" and developed specific rules only for those species that are most likely to be frequently influenced by forest management activities in Montana. The department will continue to conduct fine filter assessments and mitigate at the project level for the larger array of sensitive species, most of which are from the original 1998 list. However, the department considers it unnecessary to develop detailed mitigation rule-sets for species that are likely to be infrequently affected.

<u>COMMENT 306:</u> ARM 36.11.436(6) would be sufficient without outlining 6 more rules for flammulated owl, blackbacked woodpecker, pileated woodpecker, fisher, common loon, and peregrine falcon. The danger in uplifting some but not all possible sensitive species is the specter of stopping a timber sale because of some yet unnamed species that could be sensitive but has not been addressed specifically.

RESPONSE 306: The department considers the rules for these species necessary for meeting fine filter commitments to biodiversity, and for providing consistent management direction. By identifying sensitive species and objectively evaluating those most likely influenced by department activities, the department's commitments can clearly be established.

<u>COMMENT 307:</u> In ARM 36.11.437(1), there are no firm commitments and no scientific citations.

RESPONSE 307: Language contained in this rule provides guides for broad management considerations important for pileated woodpeckers. The department believes the rule is adequate for the intended purpose.

Comments Regarding ARM 36.11.440 SENSITIVE SPECIES - FISHER

<u>COMMENT 308:</u> ARM 36.11.440(1) should be revised to delete the unnecessary term "project analysis area".

<u>RESPONSE 308:</u> The department concurs and has made the change.

Cmments Regarding ARM 36.11.443 BIG GAME

<u>COMMENT 309:</u> ARM 36.11.443(1) should be revised to be consistent with the SFLMP.

RESPONSE 309: The department concurs and has made the change.

COMMENT 310: ARM 36.11.443(1) Confused by the term "big game". There are several categories of wildlife that are

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not mentioned here. We believe all Montana wildlife should be considered on equal footing in the rules.

RESPONSE 310: The purpose of this section was to provide direction for big game species consistent with SFLMP Resource Management Standards. Consideration for the habitat needs for other species of wildlife is provided in rules for Biodiversity, Threatened and Endangered Species and Sensitive Species. The coarse and fine filter approaches are not intended to give some species preferential status, but they are intended to appropriately address habitat needs for the species found in Montana. Federally listed threatened and endangered species, however, do by law possess elevated status for management consideration.

<u>COMMENT 311:</u> ARM 36.11.443(1)(a) should be revised to be consistent with the SFLMP.

RESPONSE 311: The department concurs and has made the change.

<u>COMMENT 312:</u> ARM 36.11.443(1)(b) should be revised to be consistent with the SFLMP.

RESPONSE 312: The department concurs and has made the change.

<u>COMMENT 313:</u> ARM 36.11.443(3) should be added to be consistent with the SFLMP.

RESPONSE 313: The department concurs and has made the change.

<u>Comments Regarding ARM 36.11.444 GRAZING ON CLASSIFIED FOREST LANDS</u>

<u>COMMENT 314:</u> ARM 36.11.444(4) should be revised to be consistent with the SFLMP.

RESPONSE 314: The department concurs and has made the change.

Comments Regarding ARM 36.11.445 WEED MANAGEMENT

<u>COMMENT 315:</u> Regarding ARM 36.11.445(1)(b), the department should also consider new infestations of new invaders even if they are not yet listed as noxious, to be a priority.

<u>RESPONSE 315:</u> The department does also consider infestations of new invaders listed by county weed districts.

<u>COMMENT 316:</u> 36.11.445(1) MNPS believes that the department should train their workforce to recognize weeds so that roads and project areas can be monitored frequently for new infestations.

<u>RESPONSE 316:</u> Education referenced in ARM 36.11.445(1) includes training of the department staff. Weed monitoring is addressed under ARM 36.11.445(7).

Comments Regarding ARM 36.11.446 FINANCIAL AND ECONOMIC

COMMENT 317: Regarding ARM 36.11.446(1), the SFLMP did not contain a section similar to this section. It is difficult to see how this section will be integrated into every day decision-making. Does this section give DNRC complete discretion to make any management decision it can fit into this category? This section needs further clarification.

RESPONSE 317: This rule is formulated from the concepts expressed in SFLMP ROD Silviculture RMS numbers 6-8. The rule reflects the appropriate level of detail necessary to programmatically evaluate financial and economic considerations. It is the responsibility of the department to abide by the trust mandate and to ensure that it is supported in the management proposals brought before the Board of Land Commissioners. The rule is consistent with the SFLMP.

<u>COMMENT 318:</u> Regarding ARM 36.11.446(1)(a), the department needs to explain this section in more detail. What size of acreage is the department considering? What are the site-specific opportunities they are describing here? This statement is meaningless.

RESPONSE 318: The amount of acreage that the department considers minor would be determined on a site-specific basis. At a minimum, these opportunities would not be on a scale such that normal forest management would be precluded as the dominant use. Site-specific opportunities could include any opportunity that has the ability to generate income to the trust other than sales of forest products. The department believes the rule is adequate for the intended purpose.

COMMENT 319: ARM 36.11.446(3) of the New Rules contain no provisions for tracking the costs of individual timber sales to determine whether they are making or losing money for school trusts. The department is using project-by-project analysis for managing forests but will only look at economics on a programmatic scale. There is no mechanism for tracking whether revenue is actually being generated or if timber sales are below cost.

<u>RESPONSE 319:</u> The economic context for timber sales is to maintain healthy and biologically diverse forests, which will

produce long-term income for the trust. The department looks at the conditions of state forestlands in general to determine where and how to achieve the annual forest management program objectives. Collectively, individual sales contribute to programmatic economic goals. Projects are justified economically by this larger assumption rather than by weighing the costs and benefits of a single project. Sales are based on the criteria of maintaining healthy and biologically diverse forests, not on a concept of maximizing short-term revenue.

Comments Regarding ARM 36.11.447 CATEGORICAL EXCLUSIONS

<u>COMMENT 320:</u> ARM 36.11.447(3)(a) should be edited to clarify meaning.

RESPONSE 320: The department concurs and has made the change.

COMMENT 321: ARM 36.11.447(3)(a) The department eliminated the final portion of this categorical exclusion that changes it significantly. Why has the department dropped this important consideration of threatened and endangered species from the proposed rule? How can an activity that may impact threatened or endangered negatively species considered so insignificant that the activity does not require and EA or EIS under MEPA? By definition impacts on an endangered species are significant.

RESPONSE 321: This rule specifically states in ARM 36.11.447 (b) that Categorical exclusions shall not apply in the following extraordinary circumstances: "federally listed threatened and endangered species or critical habitat for threatened and endangered species as designated by the USFWS."

 $\underline{\text{COMMENT 322:}}$ The categorical exclusion in ARM 36.11.447 (3)(w) appears nowhere in the SFLMP and should not be considered as a categorical exclusion. The department should drop this categorical exclusion from the proposed rules.

RESPONSE 322: Categorical exclusions can be determined by rulemaking according to the MEPA rules ARM 36.2.522(5). The rule has been edited to reduce the volumes that are eligible for categorical exclusion.

<u>COMMENT 323:</u> We recommend any harvest exceeding 50,000 board feet involving fish bearing streams or streams that deliver water to fish bearing streams not be catexed.

RESPONSE 323: As stated in ARM 36.11.447(2)(d). this Catex would not apply in cases involving "activities within the SMZ of fish bearing streams or lakes, except for modification or replacement of bridges, culverts and other crossing structures."

<u>COMMENT 324:</u> The volumes seem high. The public has a right to be involved in activities on public lands.

<u>RESPONSE 324:</u> Categorical Exclusions are not intended to exclude the public from participation.

<u>COMMENT 325:</u> The categorical exclusion for 250 MBF and 1,000 mbf salvage are indefensible. This eliminates scientists from outside the agency and Montana citizens from input on significant projects.

<u>RESPONSE 325:</u> The rule has been edited to reduce the volumes that are eligible for categorical exclusion.

COMMENT 326: ARM 36.11.447 lists actions to be categorically excluded from MEPA review. Of those listed, FWP specifically requests to be notified in advance regarding actions described under ARM 36.11.447 (3)(b), (d), (f), (g), (i), (s), and (w). The actions in these sections could affect the resources that FWP manages, such as game and non-game wildlife, fisheries, and recreational opportunities (fishing, stream access, hunting, snowmobiling, etc.).

RESPONSE 326: As indicated in the rule, any qualifying activity would have to meet certain criteria and would not be allowed if extraordinary circumstances are likely. Adoption of these rules would not prohibit such notification prior to implementing any categorical exclusion. The department would prefer to address such requests outside of the administrative rule-making process.

<u>Comments Regarding ARM 36.11.448 MANAGEMENT OF THE STATE</u> FOREST MANAGEMENT PLAN

COMMENT 327: Regarding ARM 36.11.448 (3)(a), What if the public views these changes as not being compatible? The public should be notified whenever there are changes being made to the plan. And all changes need to be presented to the Board of Land Commissioners so that it can make the decisions regarding forest management. These decisions should not be made at the sole discretion of the department. What is the definition of minor changes or additions? The SFLMP says cumulative minor changes could result in a programmatic review of the entire plan. Why have the proposed rules deleted this sentence? What will the impact be of this deletion?

RESPONSE 327: The rule is consistent with the SFLMP. Any substantial programmatic changes to the SFLMP would be addressed through MEPA as a Plan amendment. The department agrees that cumulative minor changes can result in a programmatic review of the entire plan. The rule has been revised. Minor changes shall be determined by the forest

management bureau chief, as stated in the SFLMP. Maintaining that discretion is the responsibility of the forest management bureau chief, as directed by the SFLMP.

<u>Comments Regarding ARM 36.11.449 SITE-SPECIFIC ALTERNATIVE</u> PRACTICES

COMMENT 328: ARM 36.11.449(1) should be eliminated. Nowhere in the SFLMP, does this rule or anything resembling it, appear. The department cannot put into the hands of the bureau chief the ability to disregard large sections of forest management rules.

RESPONSE 328: In the interest of allowing for appropriate and informed decision making, the department leaves open the potential that other circumstances may dictate some divergence from the rules as written. In doing so, we acknowledge the inability of broadly applicable rules to account for every possible situation that may occur in the With any action-related activity the department real world. will base its decisions on site-specific analysis, informed public involvement, and consideration of resource protection sideboards provided by these rules.

COMMENT 329: It is unclear in ARM 36.11.449(2) what constitutes "adequate levels of resource protection" when assessing fisheries and aquatic resource issues. Those impacts need to be evaluated by fisheries professionals. FWP will continue to work with the department to review and recommend actions on proposed alternative practices.

RESPONSE 329: The department concurs. Timber harvest conducted in a SMZ of a fish-bearing stream, would occur only to the extent that adequate levels of shade, large woody debris recruitment and other habitat features were maintained. Adequate levels of these habitat parameters can only be determined on a site-specific project level basis.

Comments Regarding ARM 36.11.450 TIMBER PERMITS

 $\underline{\text{COMMENT 330:}}$ ARM 36.11.450(1) should be edited to clarify the intent.

RESPONSE 330: The department concurs and the department has made the change.

COMMENT 331: 77-5-212, MCA states: "Commercial permits for timber removal. Section (1) Permits may be issued to citizens of the state for commercial purposes at commercial rates without advertising under such restrictions and rules as the board may approve for timber in quantities of less than 100,000 feet board measure; and in cases of emergency due to

fire, insect, fungus, parasite, or blowdown and no other, in quantities of less than 200,000 feet board measure."

<u>RESPONSE 331:</u> ARM 36.11.450(1) was edited to include the words "at commercial rates without advertising".

<u>COMMENT 332:</u> Is the department proposing to bypass the approval of the Board of Land Commissioners? The Board of Land Commissioners is in charge of managing the trust. The Board of Land Commissioners needs to be informed at all times about what is happening on state lands.

RESPONSE 332: The department intends to continue to keep the Board of Land Commissioners informed of all activities being proposed on state land. The public will continue to have the opportunity to comment on permit proposals.

<u>COMMENT 333:</u> It is unclear if these timber permits are categorically excluded or what type of MEPA process will be used.

RESPONSE 333: Permits will only qualify for a categorical exclusion if they meet the criteria under ARM 36.11.447. If they do not qualify for a categorical exclusion, an environmental assessment will be conducted.

4. An electronic copy of this Notice of Adoption is available through the department's site on the World Wide Web at http://www.dnrc.state.mt.us. The department strives to make the electronic copy of this Notice of Adoption conform to the official version of the Notice, as printed in the Montana Administrative Register, but advises all concerned persons that in the event of a discrepancy between the official printed text of the Notice and the electronic version of the Notice, only the official printed text will be considered. In addition, although the Department strives to keep its website accessible at all times, concerned persons should be aware that the website may be unavailable during some periods, due to system maintenance or technical problems.

BOARD OF LAND COMMISSIONERS DEPARTMENT OF NATURAL RESOURCES AND CONSERVATION

By:	:		By:		
	JUDY MARTZ		ARTHUR R.	CLINCH	

MAR Notice No. 36-11-91

Chair	Director	
	ву:	
		DONALD D. MACINTYRE Rule Reviewer

Certified to the Secretary of State March 3, 2003.